

ANNUAL REPORT

OF THE
CITY OF PLAINFIELD
NEW JERSEY

1925

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OFFICERS OF THE CITY OF PLAINFIELD

1925

MAYOR

JAMES T. MacMURRAY

MEMBERS OF THE COMMON COUNCIL

RALPH I. POUCHER, President (resigned)

PETER J. McDONOUGH, President

First Ward	
HOWARD W. SATTERFIELD	RALPH W. TAYLOR
Second Ward	
MARION S. ACKERMAN	RALPH I. POUCHER, resigned
Third Ward	
J. IRWIN TAYLOR	ORVILLE G. WARING
Fourth Ward	
LUTHER S. AYER	BERTRAM F. TALLAMY
Councilmen-at-Large	
CHALMERS L. CRIST	CHARLES C. GRAVES
Stenographer to the Council	
WILLIAM O'BRIEN	

CHAIRMEN OF STANDING COMMITTEES

MARION S. ACKERMAN.....	Finance
PETER J. McDONOUGH and HOWARD W. SATTERFIELD.....	Streets and Sewers
CHARLES C. GRAVES.....	Fire
J. IRWIN TAYLOR.....	Parks and Public Buildings
CHALMERS L. CRIST.....	Police
LUTHER S. AYER.....	Street Lighting
HOWARD W. SATTERFIELD and ORVILLE G. WARING.....	Alms
BERTRAM W. TALLAMY.....	Building and Tax
RALPH W. TAYLOR.....	Auditing

CHAIRMEN OF SPECIAL COMMITTEES

MARION S. ACKERMAN.....	Water Commission
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OFFICERS

JOHN J. CARROLL (Resigned November 15th).....	City Clerk
GEORGE BRINTON WEAN.....	City Clerk
ARTHUR E. CRONE.....	City Treasurer
ROBERT L. LEE.....	Collector of Taxes
CHARLES A. REED.....	Corporation Counsel
ALEXANDER W. VARS.....	City Engineer
WILLIAM G. DeMEZA.....	City Court Judge
JOHN R. CONNOLLY.....	District Court Judge
ROBERT T. SKINNER.....	District Court Clerk
PATRICK S. KIELY.....	Chief of Police
WESLEY J. DUNN.....	Chief of Fire Department
RAPHAEL YOOD, M. D.....	City Physician
GARRET T. DUNHAM.....	Overseer of the Poor

BOARD OF ASSESSORS

CHARLES A. PETERSON.....	First Ward
HARRY C. RUNYON.....	Second Ward
JOHN G. McLAUGHLIN (Resigned August 1st).....	Third Ward
CHARLES W. NAGLE.....	Third Ward
CLARENCE BROUARD.....	Fourth Ward
J. FRED MacDONALD.....	Clerk

COMMISSIONERS OF ASSESSMENTS

ALBERT H. ATTERBURY, Chairman

CHARLES C. RANDOLPH

HERMAN KLING

BOARD OF EDUCATION

FRANK J. HUBBARD.....	President
B. VAN D. HEDGES, M. D.....	Vice-President
DeWITT D. BARLOW	
FRANCIS J. BLATZ	
MRS. JAMES M. CHARLES	
FREDERIC W. COOK.....	Clerk and Secretary of Board
HENRY M. MAXSON.....	Superintendent of Schools

BOARD OF HEALTH

STEPHEN H. VOORHEES.....	President
THOMAS H. LEGGETT, JR., M. D.....	Vice-President
DeWITT D. BARLOW (resigned).....	Treasurer
MRS. WILBUR H. ROGERS.....	Treasurer
WILLIAM B. FORT, M. D.....	Secretary
MRS. EMMET A. QUARLES.....	
DEN J. GALBRAITH.....	
N. J. RANDOLPH CHANDLER.....	Health Officer
HARRIET M. MERSHON.....	{ Assistant Health Officer and Registrar of Vital Statistics
ELIZABETH J. ROSENSON.....	{ Office Secretary and Deputy Registrar of Vital Statistics
HATTIE B. MOORE R. N.....	Social Case Worker and Public Health Nurse
MARGARET ROGERS, R. N.....	Public Health Nurse
JULIAN P. LINKE, M. D.....	Clinician, Venereal Disease Clinic
BENJAMIN E. GLASS, M. D.....	Clinician, Venereal Disease Clinic
ALBERT I. LITTELL.....	Plumbing Inspector
JOHN P. CONNAUGHTON.....	Sanitary Inspector
DOROTHY F. SCHLEY.....	Laboratory and Office Assistant

PLAINFIELD PUBLIC LIBRARY AND READING ROOM

ALEXANDER GILBERT.....	President
CORNELIUS B. TYLER.....	Vice-President
J. HERBERT CASE.....	Treasurer
JOHN M. WHITON.....	Secretary
MISS ANNE K. MILLER.....	
HON. LEIGHTON CALKINS.....	
MISS MARY B. WELLS.....	
ARTHUR M. HARRIS.....	
McCREADY SYKES.....	
MISS FLORENCE M. BOWMAN.....	Librarian

SHADE TREE COMMISSION

HERMAN KLING.....	President
JETSON F. DYER.....	Secretary
THOMAS F. HYLAN.....	

BOARD OF RECREATION COMMISSIONERS

ARTHUR B. JONES.....	President
A. L. SEIDLER.....	Treasurer
JOSEPH A. GALLAGHER.....	Secretary
C. D. WARDLAW.....	
WILLIAM B. FORT, M. D.....	
FAY S. MATHEWSON.....	Director of Recreation

SINKING FUND COMMISSION

JAMES T. MacMURRAY.....	Mayor
JOSEPH W. SANDFORD.....	President
ARTHUR E. CRONE.....	Treasurer
ARTHUR M. HARRIS.....	
WILLIAM R. CODINGTON.....	

RESEARCH, ADVISORY & CITY PLANNING COMMISSION

GEORGE S. CLAY.....	Chairman
SEYMOUR PERKINS.....	
DUNCAN W. TAYLOR.....	
WILLIAM G. BESLER.....	
ARTHUR E. SMITH.....	

PENSION COMMISSION

JAMES T. MacMURRAY.....	Mayor
ARTHUR E. CRONE.....	City Treasurer
FERDINAND BADER.....	From Police Department
GEORGE QUINN.....	From Fire Department
DAVID S. SCOTT.....	

BUILDING DEPARTMENT

THOMAS BUTLER.....	Building Inspector
THADDEUS O. DOANE.....	Consulting Building Inspector
WALTER APGAR.....	Assistant Building Inspector
MARGARET McCANN.....	Clerk

BOARD OF APPEALS (BUILDING DEPARTMENT)

ARTHUR E. SMITH.....	Chairman
GEORGE H. FISHER, JR.....	Secretary
ALEXANDER MILNE.....	
ALBERT L. STILLMAN.....	
SAMUEL L. KRINEY.....	

BOARD OF ADJUSTMENT (ZONING)

C. BENSON WIGTON.....	Chairman
SEYMOUR PERKINS.....	Secretary
ALLEN E. BEALS.....	
AUGUSTUS L. C. MARSH.....	
MICHAEL D. O'KEEFFE.....	

MAYOR'S MESSAGE

To the Honorable, The Members of the Common Council of the City of Plainfield.

Gentlemen:

I extend to you at this time my best wishes for the year upon which we have entered, and the hope that our work during the year 1926 will be constructive as well as progressive, and prove to the citizens who elected us to our respective offices that our sole purpose is to administer the affairs of the city in a businesslike manner, and to serve the public interests to the best of our ability.

As duly elected directors of the people's business, we are this day entering upon our duties for the fiscal year 1926. Our first duty is to ascertain the amount of revenue we can legally obtain for carrying on our city government, its fixed charges and needed improvements, without unduly increasing the burden of the people who must necessarily pay for our conception of the proper development of a modern suburban city. Our city's constant growth should bring an adequate increase in ratables without adding materially to the tax rate.

Our next duty, through the heads of the various departments, is to ascertain the cost of operating same economically and efficiently, and to make such recommendations for necessary betterments for the public good as our legal revenues will allow. A comprehensive budget outlining the work for the year, should be placed in the possession of the heads of the various city departments at as early a date as possible, enabling them to plan the work of their departments efficiently and with assurance. The responsibility for accomplishing the work outlined in such a budget should uniformly be relegated to the heads of the various departments in order to enable them to carry out the budget plans in a capable and efficient manner without interference, and charged with strict accountability therefor.

In preparing the budget every possible call for an expenditure must be taken into consideration. The fact that we may not have reached our authorized debt limit or that the municipal finance legislation of the State authorizes the issuance of emergency notes under certain conditions serves in no way to lessen our vigilance in the matter of expenditures.

STORM SEWERS

The City Engineer advises me the only storm sewer work planned for this year is that to be done in connection with the improving of Cedar Brook, and little, if any, extension of the sanitary sewer system will be required this year.

REBUILDING OF BRICK PAVEMENT LAID IN 1907

The City Engineer advises East and West Front Street from Watchung Avenue to Madison Avenue; Watchung Avenue from East Front Street to East Fourth Street; Somerset Street from Green Brook to Front Street, and Park Avenue from Front Street to Fourth Street were paved with vitrified brick in 1907. The concrete foundation of these pavements is in very good condition and will continue to be of service for many years to come, but the brick surface is worn and should be renewed. The preliminary proceedings should be started as early as possible, owing to the street railway tracks on Front Street and Watchung Avenue which must be rebuilt before the pavement can be reconstructed.

Although the city may lay the pavement and collect the street railway's portion of the cost without consulting the company, it has no way of compelling the reconstruction of the tracks. An ordinance covering this work should be passed this year in order to enable the Street Railway Company to include its share of the cost of this improvement in its 1927 budget. The City Engineer believes that no action can be secured from the Street Railway Company until definite action is taken by the city.

When the pavement on the above mentioned streets is reconstructed, the storm water drainage facilities on Front Street should be improved and all of the streets which are repaved should be re-curbed. When this is done, the radii of the curb corners should be increased as much as possible to facilitate movements of traffic, because the greatest congestion always occurs at street intersections.

The work of street paving for this year is already fairly determined, thanks to the action of the 1925 council in passing ordinances last year for this year's work. The City Engineer states he doubts whether even the Common Council appreciates what a help it is to the Streets and Sewers Departments to have this done, but he has no doubt its good effects will be appreciated when the people see paving jobs completed by the middle of this year instead of dragging along into the winter months.

The paving already authorized includes New Street from Front Street to the railroad, together with the widening of this street; Church Street, which is also to be widened; East and West Seventh Streets, which have been adopted as a county road for the entire length. In addition to the above mentioned permanent pavements, an ordinance has been passed to macadamize Sherman Avenue from Maltby Avenue to the city line, and Rose Street for its entire length.

CEDAR BROOK VALLEY DRAINAGE

The City Engineer advises that he is planing to proceed at once with negotiations to secure rights-of-way for the improvement of Cedar Brook from North Avenue to Randolph Road, and anticipates construction will be under way on that section of the work this year. Whether this can be done or not depends very largely upon the attitude of the land owners through whose property the brook channel runs. If proper co-operation from them can be procured, the work will be greatly facilitated.

STREET WIDENING AND IMPROVEMENTS TO BE CONSIDERED THIS YEAR FOR FUTURE EXECUTION

I concur with the City Engineer in the belief that the widening and improvement of Roosevelt Avenue is a very important matter which should come up for action this year. The widening and paving of this street was considered two years ago, but was postponed because the Common Council felt that while the scheme was a meritorious one it involved considerable expense, which could be deferred for a few years. If this improvement is made, it will provide a new thoroughfare leading from the eastern part of the city into Front Street, which will greatly relieve the congestion of traffic on Watchung Avenue and will tend to enhance real estate values in this vicinity.

Plainfield is greatly in need of better traffic facilities between the north and south side of the railroad east of Watchung Avenue. These should be secured before property values increase to an extent which will make the cost prohibitive.

The City Engineer suggests that if Woodland Avenue could be widened where necessary and paved from South Avenue to Belleview Avenue or even to Randolph Road, it would form an important thoroughfare where the need for one is increasing with the growth of the eastern end of the city. This street is much used now as a means of access to the Netherwood station, but the pavement north of Putnam Avenue is in bad shape and requires extensive repairs, and even if the whole improvement to Woodland Avenue could not be accomplished at once, the improvement of the section of the street north of Putnam Avenue within the next two or three years would be most desirable and profitable.

OLD MACADAM STREETS

Many of our residence streets are only improved with a strip of macadam pavement, sixteen or eighteen feet wide through the center, which leaves about half of the roadway, including the gutters, with the natural soil for a surface. This condition is the cause of much complaint, because these earth portions of the roadway are dusty in dry weather, and during the wet season become saturated with water which cannot flow off because the streets are so flat. This condition, coupled with the churning action of motor vehicle wheels,

render the unpaved portions of the roadways of these streets muddy, unsightly and inconvenient for traffic. This condition could be remedied by proper co-operation between the owners of the abutting lands which would be benefited by the removal of the objectionable conditions referred to, and the city, which is already under obligation to maintain the narrow strips of macadam pavement through the center of these streets. If the owners of the lands affected so desire, they might petition for the improvement, by the construction of concrete curbs and gutters and paving of the unpaved portions of the roadways with bituminous macadam on light traffic residence streets already paved with macadam through the center, with the understanding that the city should bear the expense of reconstructing the old macadam pavement thereon. Such improvements could be carried out as local improvements, and the abutting property assessed for benefits arising from the construction of the curbs and gutters and new macadam over the earth portions of the roadways, the city assuming the cost of reconstructing the old macadam. The payment of the land owner's share of the cost could be distributed over a period of five years. This, I believe, affords the most practical method for eliminating a condition which exists on many miles of our residence streets and is the cause of much complaint.

It may be of interest to know that we have 16.85 miles of permanent pavement; 17.28 miles of storm sewers, and 74.50 miles of sanitary sewers.

NEW STREET ALONG GREEN BROOK

There is no question in my mind but that a street along Green Brook from Elm Place westerly as far as practicable would be a great advantage to the property owners, as well as the city at large. It would tend to relieve the congestion now prevailing on Front Street. In my opinion, this improvement would greatly enhance property values along Green Brook.

PROPERTY OWNED BY THE CITY AND NOT USED FOR CITY PURPOSES

Our Corporation Council will prepare an ordinance this year for the sale of this property, which, when sold, will bring in increased revenue in ratables when laid out in plots for the erection of dwellings, etc., thereon.

TRANSPORTATION

Everything that can be devised to make easier the access of the entire public to our local stores and markets will contribute to the general prosperity, and we have been continually working along this line. On December 28, 1925, the Public Service Transportation Company started the operation of the Seventh Street route, which I believe will be of great benefit to the residents in that locality and will tend to relieve the congestion of the Fourth Street route.

STREET LIGHTING

The extension of street lights in many parts of the city during the year 1925, and the recently installed white way in the business section of the city contribute to the safety and preservation of life and property. Increased illumination could be supplied on other streets in the business sections.

SIDEWALKS

The unevenness of our sidewalks has been a source of complaint from our many citizens. Under our 1925 sidewalk ordinance, five miles of sidewalks were laid in the residential sections of the city, and I would suggest that all uneven sidewalks be relaid at the earliest possible moment and the work of laying new sidewalks be continued until sidewalks are laid in front of all property abutting on accepted streets.

WATER

The quo warranto proceedings instituted by the State at the request of Plainfield, North Plainfield, the Town of Westfield and other municipalities in October, 1923, by the Attorney-General of the State, was ably tried at Elizabeth beginning November 9, 1925, and the verdict of the jury was that the water company be given an opportunity to perform its charter obligations.

I would suggest that this council pass a resolution that the litigation should not be further prosecuted, and that the Water Commission appointed

by resolution of the Common Council on January 17, 1921, be discharged with the thanks of the council to the members of the committee and all those who assisted the said committee in its consideration of the water question in all its phases, as I can see nothing in the further prosecution of this suit except an expense to the taxpayers, without obtaining for them that which they desire—an additional supply of water.

BOARD OF EDUCATION

With the completion of the new Maxson School on East Seventh Street, which was greatly needed the crowded condition of the other schools in the East End have been remedied to a considerable extent.

Due to the automatic increase in teachers' salaries, the school budget for 1926-27 will be approximately \$50,000 more than last year.

I am advised that it will be necessary within the near future to erect another school building in the West End of the city in order that the overflow from the other schools in that locality can be taken care of. You may rest assured that your continued efforts to bring about the solution of this problem will meet with my heartiest support.

FIRE DEPARTMENT

The Common Council of 1925 passed an ordinance to acquire the three properties at the northeast corner of Fourth Street and Central Avenue to be used as a site for the proposed new fire headquarters. As soon as this is accomplished, an ordinance should be introduced for the erection of a fire headquarters to take the place of the present headquarters on East Second Street.

The Fire Committee of the 1926 council should bear in mind when erecting a new fire headquarters that the same should be constructed so that as the city grows, additions can be made to take care of the requirements.

The men of the department, knowing that a new building is to be constructed which will give them better sleeping quarters, will bear with the inadequate quarters we have at present until the new fire headquarters building is completed.

The members of this department, to my mind, are men of first-class calibre, and their methods of coping with the fire hazards are to be commended.

POLICE DEPARTMENT

The members of this department are a body of men who have willingly, efficiently and fearlessly given of their best at all times for the interests of the citizens. At least seventy per cent. of the duties of the department is the enforcing of traffic laws, and the fines collected from these violations are paid in their entirety to the Commissioner of Motor Vehicles for the use of the State.

The alterations to the police headquarters have recently been completed, and the chief advises me that the gymnasium is being used by the members.

I wish to again assure each and every member of the department of my fullest support of such impartial enforcement of his full duty, irrespective of any associations other than those of his department.

The new manual of the department has been approved by the Common Council, printed and copies are in the hands of every member.

ASSESSOR'S DEPARTMENT

I have watched with a great deal of interest the work in the assessor's department, and I am sure, within the next two years, that this department will show results that will equalize the assessments of the different properties in this city.

The building and tax committee of the 1925 Council, in their wisdom, purchased an automobile for the use of the clerk and his deputy in order to enable them to visit every piece of property within the confines of the City of Plainfield.

TAX DEPARTMENT

I have given a great deal of thought and study to the work of this department, and the collector and his staff are to be commended on the able

and efficient manner in which they have handled the work of their department. I have noted with keen interest that all taxpayers are treated alike.

It will take in the neighborhood of two years to get this department in the state of efficiency desired.

CITY TREASURER

The city treasurer has prepared for me a statement of the city's indebtedness as at the close of the fiscal year December 31, 1925, also the requirements for the year 1926 for the payments on the principal of such bonds as will mature during the year, together with the interest on all bonds and notes now outstanding. The statement also shows the cash in the sinking fund and in the hands of the treasurer pledged to debt deduction (term bonds) and assessment bonds not yet due.

1926 BUDGET REQUIREMENTS

	Outstanding Dec. 31, 1925	Payments of Bonds, 1926	Payments of Interest, 1926
School Bonds	\$1,385,000.00	\$ 37,485.38	\$ 61,822.50
General Bonds	1,403,500.00	52,495.20	64,721.25
Total	\$2,788,500.00		
Less Cash in Sinking Fund pledged to pay Term Bonds	\$ 168,429.14		
Net Bonded Debt, Dec. 31, 1925	\$2,620,070.86		
Improvement Notes*	\$ 680,500.00		34,045.00
Emergency Notes	15,233.59		761.58
Net debt obligations pay- able from future taxa- tion and assessments	\$3,315,804.45		
*Part to be assessed against property specially bene- fited.			
The principal of debt obli- gations to be paid from receipt of special assess- ments.			
Assessment Bonds	\$ 245,000.00		\$ 10,215.00
Assessment Notes	50,000.00		2,500.00
Total	\$ 295,000.00		
Assessment Cash in hands of Treasurer	\$ 94,000.00		
Uncollected assessments pledged	\$ 201,000.00		
Total	\$ 295,000.00		
1926 Budget Requirements to pay Bonds		\$89,980.58	
1926 Budget Requirements to pay interest on Bond and Note Indebtedness			\$174,065.43

During 1925 I have had occasion to work with and consult the heads of the various departments of our city government, and I take this opportunity to express my appreciation to them and their assistants for the universal courtesy, splendid co-operation and advice they have given me at all times,

I firmly believe that the responsibility of disbursing the budget appropriations should be placed on the head of each department. This is particularly true in city government, for the reason that the heads of the departments

are in office during good behavior, whereas the members of the Common Council and the Mayor may be in office only a few years. Therefore, unless the responsibility is placed upon the heads of the departments there will be no constructive carrying on of the taxpayers' interests. Furthermore, the more responsibility that is placed upon the heads of the respective departments, the greater will be the degree of efficiency obtained.

In conclusion, gentlemen, I wish to assure you of my hearty co-operation in all matters pertaining to the best interests of the city as a whole, and the hope that you, in return, will extend the same to me. This co-operation I ask without reserve and promise in return everything within my power.

Wishing you one and all a happy and prosperous New Year, I am,

Sincerely,

JAMES T. MacMURRAY,
Mayor.

ANNUAL REPORT OF THE TREASURER

To the Honorable Common Council of the City of Plainfield, N. J.

Gentlemen:

Herewith is submitted a financial report for the year ending December 31, 1925, the outline of which is in accordance with the general plan adopted by the State Department of Municipal Accounts.

The General Classifications of this report are:

Exhibit A—Comparative Current Balance Sheets as at January 1, 1925 and December 31, 1925.

Exhibit B—Comparative Capital Balance Sheets as at January 1, 1925 and December 31, 1925.

Exhibit C—Comparative Trust Balance Sheets as at January 1, 1925 and December 31, 1925.

Exhibit A and the supporting schedules reflect the results of the 1925 Budget operations.

Exhibit B and the supporting schedules reflect the activities of the municipal improvements authorized by ordinance. Part of the cost of these improvements is borne by the municipality and is chargeable to future taxation and the balance is borne by property owners especially benefitted by the improvement. The Municipality's Note and Bonded Indebtedness Statements are also included herein.

Exhibit C and the supporting schedules incorporate the accounts governing improvement assessments made against property owners and the Municipality's obligations directly relating to these improvement assessments.

The report consists of the following exhibits and schedules:

Exhibit A—Current Account Balance Sheets.

Schedule A - 1 Statement of Revenues

Schedule A - 2 Statement of Appropriations and Expenditures

Schedule A - 2-a Statement of 1924 Appropriation Reserves

Schedule A - 3 Statement of Treasurer's Receipts and Disbursements

Schedule A - 4 Statement of Petty Cash Fund

Schedule A - 5 Statement of Taxes

Schedule A - 6 Statement of Accounts Receivable

Schedule A - 7 Statement of Tax and Emergency Notes

Schedule A - 8 Statement of 1925 Tax Duplicate and Analysis of Property Tax

Schedule A - 9 Statement of Surplus Revenue Account

Exhibit B—Capital Account Balance Sheet.

Schedule B - 1 Statement of Capital Cash

Schedule B - 2 Statement of Appropriations authorized and Completed and uncompleted improvements

Schedule B - 3 Statement of Improvements in Progress

Schedule B - 4 Statement of amount to be raised by future taxation

Schedule B - 5 Statement of Sinking Fund pledged to the payment of Bonds

Schedule B - 6 Statement of Improvement Notes

Schedule B - 7 Statement of Bonded Indebtedness

Exhibit C—Trust Account Balance Sheet & Analysis of Trust Surplus.

Schedule C - 1 Statement of Receipts and Disbursements

Schedule C - 2 Statement of Assessment Notes

Schedule C - 3 Statement of Assessments and how pledged.

Respectfully submitted,

ARTHUR E. CRONE,

Treasurer.

CURRENT ACCOUNT BALANCE SHEET

ASSETS

Index Schedule		Jan. 1, 1925	Dec. 31, 1925
A - 3	Cash	\$108,744.59	\$ 99,170.14
A - 4	Petty Cash Funds	1,980.14	1,700.00
A - 5	Taxes Receivable	369,336.27	451,388.31
A - 6	Accounts Receivable	6,133.48	2,355.82

DEFERRED CHARGES TO TAXATION

A - 7	Emergency Revenues	27,895.08	15,233.59
A - 2	Tax Deficit 1919-1924	17,903.59	15,913.26
		<u>\$531,993.15</u>	<u>\$585,761.12</u>

LIABILITIES

A - 7	Tax Revenue Notes	\$200,000.00	\$191,000.00
A - 7	Emergency Notes	27,895.08	15,233.59
	Overpayment of Taxes	138.60	
A - 5	Reserve for Uncollectible Taxes	*25,885.07	*25,885.07
A - 8	1925 Excess Tax Levy		*2,911.85
A - 8	1925 Unexpended Balances Appro.		*6,475.98
A-2-a	1924 Reserve Appropriations	20,211.24	
A - 2	1925 Reserve Appropriations		20,539.04
A - 2	School Custodian 1925	151,250.00	
A-2-a	School Custodian 1924		192,368.00
A - 9	Surplus Revenue Account	106,613.16	131,847.59
		<u>\$531,993.15</u>	<u>\$585,761.12</u>

* Subject to adjustment
when uncollectible taxes
are determined.

STATEMENT OF REVENUES 1925

	1925 REALIZATION			
	1925	Cash	Accts. Receivable	Excess Deficit
1 Surplus Revenue Appropriated	Budget			
2 Anticipated Misc. Revenues (License fees & Fines)	50,000.00		50,000.00	
3 Board of Health		4,029.23		
4 City Clerk		9,020.73		
5 City Court	25,000.00	12,645.37		14,642.41
6 District Court		3,846.58		
7 Building Department		8,103.50		
8 Search Fees		1,997.00		
9 Interest on Taxes		18,505.37		27,979.45
10 Interest on Assessments	23,000.00	22,392.37		
11 Poll Taxes (Assessed)		10,081.91		
12 Franchise Taxes (Levy)	3,500.00		6,562.00	3,062.00
13 Gross Receipts Taxes (Levy)	68,000.00		70,532.70	2,532.70
14 Surplus & Available Asses. Fund	20,000.00		23,626.65	3,626.65
15 Streets & Sewers	121,000.00	121,000.00		
16 Utility Buses		1,984.23	7,379.71	
17 Shade Tree Commission		6,848.23		
18 Poor Farm	8,000.00	168.38	88.95	9,111.06
19 Sundry Items		31.56		
20 Available from Capital Funds	2,000.00	610.00		
21 Available from Sinking Fund	5,000.00	5,000.00		2,000.00
22 Proceeds of Refunding Temporary Bonds Maturing	23,000.00	33,000.00		
Total Revenues - Anticipated	298,500.00	259,264.26	108,190.01	10,000.00
AMOUNT TO BE RAISED BY TAXATION				
Local Municipal Purposes				
Local School Purposes	833,941.63		836,853.48	2,911.85
Total Budget	492,368.00		492,368.00	
Emergency Revenues (Snow)	1,674,809.63	259,264.26	1,487,411.49	73,866.12
	15,233.59			15,233.59
MISCELLANEOUS REVENUES—NOT ANTICIPATED				
Insurance Refunds				
Interest Refunds		274.03		
Accrued Interest and Premium on Sale of Bonds		460.16		
Election Expense Refund		1,220.25		
State Trust Company - Police Call System		650.50		
Sundry Items			50.00	
Grand Totals	\$1,690,043.22	1,046.47	\$1,487,461.49	3,701.41
		\$262,915.67		\$77,567.53
				\$17,233.59
RECAPITULATION				
Total Budget	\$1,674,809.63			
Emergency Revenues	15,233.59			
Excess Revenues - Anticipated	68,954.27			
Excess Revenues Tax	2,911.85			
Revenues Not Anticipated	3,701.41			
Revenues Realized in cash		262,915.67		
Accounts Receivable		1,487,461.49		
Emergency - Revenue Deficit		15,233.59		
	\$1,765,610.75	\$1,765,610.75		

STATEMENT OF 1925 APPROPRIATIONS AND EXPENDITURES

Exhibit A - Schedule 2.

		Appropriation	To Transferred	Disbursed	Reserve	Balance
		\$	\$	\$		
1	City's Share of Improvements	45,000.00		54,918.73		
2	Sinking Fund - School Purposes	1,750.00	9,918.73	1,750.00		
2-a	Sinking Fund - Other	2,850.00		2,850.00		
3	Pension Commission	6,700.00		6,700.00		
4	Bond Reduction - School Purposes	29,000.00		29,000.00		
4-a	Bond Reduction - City Purposes	232,700.00	100.00	232,800.00		
5	Interest on Notes and Bonded Indebtedness	180,153.75		170,465.50		88.25
6	Emergency Notes	27,895.08		27,895.08		
7	Bond Issue Expenses	2,000.00		838.50		161.50
9	Insurance & Surety Bond Premium	940.00	431.06	1,371.06		
10	Election Expenses	1,500.00		1,348.95		151.05
11	Operation of Sewer Disposal Plant	13,300.00	3,500.00	12,978.07	3,396.07	425.86
12	Payment account of Note - E. 2nd Street Property	2,500.00		2,500.00		
13	Salaries and Bonuses	24,150.00		23,823.88		
14	Contingent Expenses	1,750.00		1,633.39		326.12
15	Tax Department	11,191.75	700.00	10,829.98	652.50	116.61
16	Board of Assessors	16,143.75		15,378.69	57.00	409.27
17	District Court	7,095.00		6,912.60	76.25	708.06
18	City Court	2,700.00	113.65	2,813.65		106.15
19	Supplies General Offices	2,000.00	75.00	2,065.73		5.02
20	Publishing and Advertising	4,000.00		2,383.02	4.25	116.98
21	Streets & Sewers	140,750.00				
22	Streets & Sewers snow Emergency	15,233.59	2,000.00	157,109.63	741.15	132.81
23	Shade Tree Commission	12,500.00		12,334.79	72.93	92.28
24	Police Department	101,266.00	1,000.00	97,912.90	2,224.66	128.44
25	Fire Department	117,223.97				
26	Fire Department Car Emergency	1,800.00	2,000.00	118,223.28	2,497.12	303.57
27	Poor Department	18,500.00		14,733.40	257.51	511.09
28	Building Department	13,300.00	479.24	14,373.24		
29	Street Lighting	38,000.00		34,906.47		93.53
30	Upkeep & Maintenance Municipal Building	20,000.00	400.00	18,697.71	1,570.75	131.54
31	Research & Advisory Commission	1,500.00			1,000.00	38.74
32	Board of Health	24,480.00		23,941.26		
33	Public Library	22,650.00		22,650.00		
34	Recreation Commission	6,500.00		6,500.00		
35	Muhlenberg Hospital	500.00		500.00		
36	Dental Clinic	500.00		500.00		
37	Memorial Day	20,000.00	2,341.93	9,129.27	7,929.85	598.95
38	Water Account	1,990.33		1,990.33		
39	Tax Deficit 1921 and 1924	112.00		112.00		
40	League of Municipalities	1,000.00		1,000.00		
41	Park Recreation	1,500.00		1,496.31	59.00	3.69
42	Green Brook Park No. 2	12,500.00		10,755.99		1,685.01
43	Green Brook Park No. 1	1,500.00	124.25	1,624.25		
	Dog Pound Expenses	1,250.00		1,08.54		141.46
	Board of Zoning Appeals (Board of Adjustment)	2,000.00		2,000.00		
	Emergency - Personal Damage					
	Journal transfer	\$1,201,475.22	\$19,841.93	\$1,174,460.20	\$20,539.04	\$6,475.98
	Local School Purposes	492,368.00		300,000.00	192,368.00	
	SUMMARY					
	Total Budget Appropriation	\$1,182,441.63				
	Emergency Appropriation	19,033.59				
	Cash Disbursement 1925					
	*Journal Transfer			\$1,172,469.87		
				1,990.33		

STATEMENT OF 1924 APPROPRIATION RESERVES

	Reserved 12-31-1924	Disbursed 1925	Unexpended Balances to Surplus
Supplies General Offices	\$ 276.75	\$ 118.75	\$ 158.00
Publishing & Advertising	34.79	32.01	2.78
Upkeep & Maintenance - Municipal Bldg.	44.25	44.15	.10
Streets & Sewers Dept.	2,099.85	1,768.45	331.40
Police Department	10,626.75	10,539.30	87.45
Fire Department	1,278.85	945.85	333.00
Audit of City Books & Accounts	2,850.00	2,850.00	
Water Account	3,000.00	2,843.52	156.48
		19,142.03	
	20,211.24	1,069.21	1,069.21
	20,211.24	20,211.24	
Custodian of Local Schools			
Appropriation Balance	\$151,250.00	\$151,250.00	

Schedule A-3

STATEMENT OF TREASURER RECEIPTS & DISBURSEMENTS - CURRENT ACCOUNT

Schedule	Receipts	
	Cash Balance January 1, 1925	108,744.59
5	From Collection of Taxes	\$1,744,010.59
6	From Accounts Receivable	12,035.80
1	From Misc. Revenues	262,915.67
7	From Tax Notes - Issued	341,000.00
7	From Emergency Notes Issued	19,033.59
	Overpayment of Taxes Contra.	13.62
	Return from Petty Cash Fund	5,280.14
	Insurance Covering Loss - City Hall	
	Damage by Lightning	1,384.93
		2,384,674.34
		\$2,493,418.98
	Disbursements	
	1924 Appropriation Reserves	19,142.03
A-2-A	1924 School Appropriation	151,250.00
2	1925 Budget Appropriation	1,172,469.87
2	1925 School Appropriation	300,000.00
8	1925 State Taxes	222,860.24
8	1925 County Taxes	173,128.10
	Overpayment of Taxes Contra.	13.62
7	Payment of Tax Notes	350,000.00
	To Petty Cash Fund - City Eng.	5,000.00
	Repairs of damage to City Hall	
	Caused by lightning	1,384.93
	Cash Balance Dec. 31, 1925	\$ 99,170.14

CASH RECONCILIATION AS AT DECEMBER 31, 1925

Certificate of Depositories as at December 31st, 1925	
City National Bank	\$35,758.19
1925 Receipts Deposited after Jan. 1, 1926	2,387.35
	38,145.54
Less Checks Outstanding	7,861.03
Cash Balance December 31, 1925, City National Bank	30,284.51
Plainfield Trust Company	20,211.72
First National Bank	19,683.48
State Trust Company	9,657.89
Title Guarantee & Trust Company	5,131.74
Balance General Cash Control	\$84,969.84
Analysis of Cash	
Current Cash	99,170.14
Trust Cash	3,440.74
	102,610.88
Less Capital Cash Overdraft	17,641.54
Balance 12-31 - as above	\$84,969.34

STATEMENT OF PETTY CASH FUND

	1-1-1925	12-31-1925
Robert L. Lee, Collector	\$ 200.00	\$ 200.00
P. S. Kiely, Chief of Police	200.00	200.00
Geo. B. Wean, City Clerk	100.00	100.00
Thomas Butler, Building Inspector	100.00	100.00
A. W. Vars, City Engineer	1,380.14	1,100.00
	<u>\$1,980.14</u>	<u>\$1,700.00</u>

STATEMENT OF TAXES, 1925

Taxes	Outstanding 1-1-25	Assessed in 1925 and Added	Paid in 1925	Out 12-31-1925	Reserved for Remissions
Prior to 1921	\$ 25,914.20			\$ 25,914.20	\$25,885.07
1921	10,964.74		435.75	10,528.99	
1922	13,718.90		2,074.82	11,644.08	
1923	26,267.05		12,285.03	13,982.02	
1924	275,121.55	131.46	249,170.86	26,082.15	
1925		1,731,771.82	1,388,250.29	343,521.62	6,475.98
Tax Title Liens	2,572.62			2,572.62	
Franchise Tax	13,355.71	70,532.70	69,880.33	14,008.08	
Gross Receipts	1,421.50	23,626.65	21,913.60	3,134.55	
	<u>\$369,336.27</u>	<u>\$1,826,062.63</u>	<u>\$1,744,010.59</u>	<u>\$451,388.31</u>	

PROOF

Out 1-1	\$ 369,336.27	
Added 1925	1,826,062.63	
Paid 1925		1,744,010.59
Out 12-31-25		451,388.31
	<u>\$2,195,398.90</u>	<u>\$2,195,398.90</u>

STATEMENT OF ACCOUNTS RECEIVABLE

	Outstanding 1-1-1925	1925 Charges	Paid in 1925	Outstanding 12-31-25
Public Service Corp.		\$ 5,719.97	\$ 5,480.89	\$ 239.08
Sundry Accounts Rec.	1,407.70	1,798.69	2,809.66	396.73
Richard O'Niel - Note Receivable	285.00		45.00	240.00
Asses. Lien Flagging	322.48			322.48
Flagging & Curbing	4,118.30		3,339.25	779.05
1925 Snow Removal		739.48	361.00	378.48
	<u>\$ 6,133.48</u>	<u>\$ 8,258.14</u>	<u>\$12,035.80</u>	<u>\$ 2,355.82</u>

SUMMARY

Outstanding 1-1-25	6,133.48	
1925 Charges	8,258.14	
Paid in 1925		12,035.80
Outstanding 12-31-25		2,355.82
	<u>\$14,391.62</u>	<u>\$14,391.62</u>

STATEMENT OF TAX AND EMERGENCY NOTES

No.		Date Issued	Outstanding 1-1-1925	Issued in 1925	Paid in 1925	Outstanding 12-31-1925
	Tax Revenue	Dec. 31, 1924	\$200,000.00		200,000.00	
	Tax Anticipation			150,000.00	150,000.00	
109	Tax Revenue	Dec. 31, 1925		36,000.00		36,000.00
110	Tax Revenue	Dec. 31, 1925		35,000.00		35,000.00
111	Tax Revenue	Dec. 31, 1925		23,000.00		23,000.00
112	Tax Revenue	Dec. 31, 1925		97,000.00		97,000.00
			\$200,000.00	\$341,000.00	\$350,000.00	\$191,000.00
			27,895.08		27,895.08	
	Emergency Notes	1924				
	Emergency Notes Snow	Mar. 6, 1924		6,500.00		6,500.00
	Emergency Notes Snow	Mar. 6, 1924		2,500.00		2,500.00
	Emergency Notes Snow	Mar. 6, 1924		3,377.89		3,377.89
	Emergency Notes Snow	Aug. 10, 1924		2,855.70		2,855.70
	Emergency Notes Fire Dept.	Oct. 16, 1924		1,800.00	1,800.00	
	Emergency Notes Damage Claim	Nov. 7, 1924		2,000.00	2,000.00	
			\$ 27,895.08	\$ 19,033.59	\$ 31,695.08	\$ 15,233.59
SUMMARY						
	Tax Notes Acct 1-1-25		\$200,000.00			
	Emergency Notes Acct. 1-1-25		27,895.08	227,895.08		
	Issued Tax Notes 1925		341,000.00			
	Issued Emergency Notes 1925		19,033.59	360,033.59		
	Paid Tax Notes		350,000.00			
	Paid Emergency Notes		31,695.08	381,695.08		
	Outstanding 12-31-25 Tax Notes		191,000.00			
	Outstanding 12-31-25 Emerg. Notes		15,233.59	206,233.59		
				587,928.67		
					587,928.67	

**STATEMENT OF 1925 TAX DUPLICATE
AND ANALYSIS OF PROPERTY TAX**

Statement of 1925 Duplicate			
Taxes Real & Personal	\$1,706,792.97		
Second Class R. R. Tax	9,732.28		
Bank Stock Tax	8,684.57		
Total Property Tax		1,725,209.82	
Poll Tax (assessed) Misc. Rev.		6,562.00	
			\$1,731,771.82
Paid in 1925		1,388,250.20	
Outstanding 12-31-1925		343,521.62	
			\$1,731,771.82

ANALYSIS OF PROPERTY TAX

Total property Tax			\$1,725,209.82
Less Mandatory Taxes:			
State Road Taxes	47,512.30		
State School Taxes	122,096.55		
Soldiers' Bonus Bond Tax	9,439.45		
Bridges & Tunnels Tax	20,055.79		
State Institutional Tax	23,756.15		
		222,860.24	
County Taxes	172,632.39		
County Road Bond & Int. Tax	495.71	173,128.10	395,988.34
Balance, Local Purpose Tax			\$1,329,221.48
1925 Budget Local Purpose Tax			1,326,309.63
Excess tax Levy			\$ 2,911.85

UNEXPENDED BALANCES ACCOUNT

Unexpended Balances Approp.	\$ 6,475.98
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STATEMENT OF SURPLUS REVENUE ACCOUNT

Balance January 1, 1925	\$ 106,613.16
1924 Added Taxes	131.46
1924 Appropriation Reserve Balances	1,069.21
1925 Excess Revenues Anticipated	68,954.27
1925 Revenues Not Anticipated	3,701.41
Old Account of Overpayment of Taxes	138.60
1924-1925 Snow Removal Charges	739.48
Surplus Revenue Appropriated 1925	50,000.00
Balance December 31, 1925	131,347.59
	181,347.59 \$ 181,347.59

CAPITAL ACCOUNT BALANCE SHEET

Index Schedule	ASSETS	Jan. 1, 1925	Dec. 31, 1925
B - 1	Cash (*Overdraft Dec. 31)	\$ 88,669.27	\$ *17,641.54
B - 2	Improvements Authorized and Uncompleted	842,332.54	1,503,000.00
B - 3	Cost of Improvements in Progress	426,929.61	714,567.04
B - 4	Amount to be raised by future taxation	2,626,708.61	2,612,145.36
B - 5	Amount in Sinking Fund pledged to debt reduction	162,275.68	168,429.14
		<u>\$4,096,915.71</u>	<u>\$4,980,500.00</u>
	LIABILITIES		
B - 2	Improvement Appropriations	842,332.54	1,503,000.00
B - 6	Improvement Notes (Dec. 31, see below)	353,283.17	
B - 6	Streets - In progress		312,000.00
B - 6	Sewers - In progress		52,000.00
B - 6	General Improvements - In progress		126,100.00
B - 6	Sidewalks - 1925 - In progress		11,500.00
B - 6	Improvement Notes on Completed projects subject to Bond Issue		187,400.00
B - 7	Bonds School		
	Term	306,000.00	306,000.00
	Serial	1,030,000.00	1,079,000.00
B - 7	Bonds General		
	Term	176,000.00	171,000.00
	Serial	1,281,300.00	1,232,500.00
B - 7	Temporary Bonds	108,000.00	
		<u>\$4,096,915.71</u>	<u>\$4,980,500.00</u>

STATEMENT OF CAPITAL CASH

Schedule B-1

Ordinance No.	CASH BALANCE	DISBURSED 1925				On hand 12-31-25	Overdraft 12-31-25
		Cash Balance 1-1-1925	Receipts from Notes Issued	Total	Improvement Cost		
STREETS							
216 Paving West Front Street	336.28			336.28		336.28	
227 Paving East Second Street	318.27		500.00	181.73		181.73	
230 Paving Myrtle Avenue	988.84			988.84		988.84	
235 Paving East Front Street	437.70	5,500.00		5,937.70	332.54	656.30	.69
236 Paving Grant Avenue	404.71			404.71		2,227.41	
237 Paving East Fourth Street	688.14	60,500.00		61,188.14	61,155.48		32.66
239 Paving West Fourth Street		62,500.00		62,500.00	62,059.92		440.08
243 Paving South Avenue		157,500.00		157,500.00	182,360.03		24,860.03
245 Paving Sherman Avenue		500.00		500.00	468.30		31.70
247 Widening New Street		1,000.00		1,000.00	1,166.50		166.50
250 Widening and Paving Church Street		1,000.00		1,000.00	546.50		453.50
251 Contemplated Improvement E. 2nd St.					140.82		140.82
252 Contemplated Improvement E. & W. 7th St.					97.28		97.28
Paving East Seventh Street					9,108.48		891.52
Total	2,537.40	299,000.00	301,537.40	326,004.98	1,053.10	324,951.88	25,264.63
SEWERS							
233 Berkeley Ter. & E. Front Street	286.34	1,500.00		1,786.34	1,226.97		1,786.34
240 Sachar Place - Greenbrook No. 2		3,000.00		3,000.00	2,814.72		2,814.72
242 Dorsey Place		2,500.00		2,500.00	2,575.05		2,575.05
244 Berckman Street		2,000.00		2,000.00	1,720.60		1,720.60
246 Sherman Avenue		1,500.00		1,500.00	1,349.97		1,349.97
West Front Street		1,500.00		1,500.00	1,203.71		1,203.71
West Front Street (Connections)	326.95			326.95		326.95	
East Fourth Street - West Fourth, etc.	35.70			35.70	16.72		35.70
231 E. Front St., Norwood Ave. & Leland Ave.	86.65			86.65		86.65	
232 Grant Avenue, S. 2nd St., etc.	257.99	4,500.00		4,757.99	4,337.01		4,757.99
234 Berkeley Ter. & E. Front Street	146.26			146.26		146.26	
1 Cedar Brook		1,500.00		1,500.00	1,518.50		1,518.50
Garfield Ave, Johnston Ave., etc.		40,000.00		40,000.00	39,669.52		39,669.52
Total	1,139.89	58,000.00	59,139.89	56,432.77	1,559.19	57,991.96	330.48
SIDEWALKS							
1925 Construction		11,500.00		11,500.00		8,490.83	3,009.17
(Total)							

STATEMENT OF CAPITAL CASH

GENERAL IMPROVEMENTS

	Cash Balance 1-1-1925	Receipts From Notes Issued	Total	DISBURSED 1925		CASH BALANCE		
				Improve- ment Cost	To the payment of Notes	Total	On hand 12 31 25	Overdraft 12-31-25
Fire Headquarters								
New Fire Station - Kenyon Gardens		1,500.00	1,500.00	1,132.07		1,132.07	367.93	
Fourth St. & Central Ave., (Fire Dept.)		10,500.00	10,500.00	10,540.38		10,540.38		40.38
Greenbrook Park No. 1		500.00	500.00	58.04		58.04	441.96	
Greenbrook Park No. 2	217.86	15,000.00	15,217.86	14,816.05		14,816.05	401.81	
Greenbrook Park No. 2				12.39				
Library Square Park	5,945.97	500.00	6,445.97	6,092.44		6,092.44	353.53	
Police Headquarters	13,583.08	8,000.00	21,583.08	21,543.63		21,543.63	39.45	
Police Signal System	331.39	10,000.00	10,331.39	10,301.00		10,301.00	30.39	
South Avenue Yard	12,467.58	10,000.00	22,467.58	22,446.43		22,446.43	21.15	
Snow Loader & Equipment		5,600.00	5,600.00	5,600.00		5,600.00		
Total	32,545.88	61,600.00	94,145.88	92,542.43	12.39	92,530.04	1,656.22	40.38

RECAPITULATION

Balances 1-1-25 (Old Accounts Closed)	2,446.10	2,446.10	2,446.10
Streets	2,537.40	299,000.00	301,537.40
Sewers	1,139.89	58,000.00	59,139.89
Sidewalks		11,500.00	11,500.00
General Improvements	32,545.88	61,500.00	94,145.88
Grand Totals	38,669.27	430,000.00	468,769.27
			483,964.71
			17,641.54
			25,398.56
			25,398.56

**STATEMENT OF APPROPRIATIONS AUTHORIZED,
AND COMPLETED AND UNCOMPLETED IMPROVEMENTS**

Ordinance No.	Date Authorized	Estimated Amount to be assessed 12-31-25	AUTHORIZATIONS			IMPROVEMENTS COMPLETED			Authorized Improvements Uncompleted as at Dec. 31, 1925
			As at Jan. 1, 1925	During 1925	Property Owners	Assessed to	City's Share of Cost	Authoriza- tions Cancelled	
230	Myrtle Ave. (Balance Charged 1925)		\$ 332.54				\$ 332.54		
236	Grant Ave. Street Paving	May 20, 1924	35,000.00			23,241.15	4,986.26	6,772.59	105,000.00
233	Berkeley Ter. Sanitary Sewer	Apr. 23, 1924	17,000.00			10,783.49	2,657.14	3,559.37	75,000.00
229	Storm Sewer	Aug. 22, 1923	30,000.00				24,481.02	5,518.98	90,000.00
231	Storm Sewer	Oct. 16, 1923	42,000.00				34,913.35	7,086.65	230,000.00
232	Storm Sewer	Apr. 10, 1924	58,000.00				47,579.02	10,420.98	115,000.00
234	Storm Sewer	Apr. 23, 1924	15,000.00				10,353.74	4,646.26	210,000.00
228	Greenbrook Park No. 2	June 2, 1922	20,000.00				20,012.39	12.39	14,000.00
235	Trestle & Equipment	Aug. 8, 1923	105,000.00				16,493.48	5,506.52	35,000.00
237	E. Front St. Paving	May 13, 1924	27,500.00						7,500.00
239	W. Fourth St. Connections	July 9, 1924	33,000.00						90,000.00
243	South Ave. Street Paving	May 17, 1925	155,000.00						230,000.00
245	Sherman Ave. Street Paving	May 19, 1925	30,000.00						30,000.00
247	Widening New Street	Sept. 11, 1925	50,000.00						115,000.00
250	Widening Church Street	Nov. 16, 1925	105,000.00						210,000.00
240	E. 7th St. Resurfacing	Dec. 22, 1925	16,000.00						14,000.00
242	Sachar Pl. Sanitary Sewer	Aug. 4, 1925	7,500.00						35,000.00
244	Dorsey Pl. Sanitary Sewer	Apr. 7, 1925	7,500.00						7,500.00
246	Berkman St. Sanitary Sewer	June 16, 1925	3,000.00						3,000.00
	Sherman Ave. Sanitary Sewer	May 19, 1925	2,000.00						2,000.00
	West Front St. Sanitary Sewer	Sept. 11, 1925	2,500.00						2,500.00
	Cedar Brook Storm Sewer	June 30, 1925	15,000.00						15,000.00
	1925 Storm Sewers	Sept. 11, 1925	25,000.00						55,000.00
	1925 Sidewalks	June 3, 1925							25,000.00
	New Fire Station-Kenyon Gardens	May 6, 1925	35,000.00						35,000.00
	Fire Hdtqs. bet. W & P. Ave.	Dec. 29, 1924	40,000.00						40,000.00
	Land for New Fire Hdtqs	Nov. 20, 1924							50,000.00
	Greenbrook Park No. 1	Nov. 17, 1925	184,000.00						184,000.00
	Library Square	1920-23-24	6,000.00						8,000.00
	Police Headquarters	1924-1925	48,000.00						56,000.00
	Police Signal System	1924-1925	20,000.00						20,000.00
	South Avenue Yards	May 1924	40,000.00						40,000.00
	Purchase Snow Loader	June 1924							6,000.00
	War Memorial	Sept. 22, 1925	50,000.00						50,000.00
		Dec. 19, 1924	\$504,000.00			\$ 34,024.64	\$161,808.94	\$ 43,498.96	\$1,503,000.00
			\$842,332.54	\$900,000.00					

STATEMENT OF IMPROVEMENTS IN PROGRESS

Ordinance No.	Appropriation Authorized	Cost to Jan. 1, 1925	Added Cost 1925	Total Cost	Cost in Progress Dec. 31, 1925	Assessed to Property Owners	City's Share of Cost
STREETS							
230	Paving Myrtle Avenue	11,562.30	332.54	332.54	17,499.31	23,241.15	\$ 332.54
235	Paving East Front Street	25,595.29	5,937.01	17,499.31			
236	Paving Grant Avenue	811.86	2,632.12	28,227.41			
237	Paving East Fourth Street		61,155.48	61,967.34	61,967.34		4,986.26
239	Paving West Fourth Street		62,059.92	62,059.92			
243	Paving South Avenue	30,000.00	182,360.03	182,360.03	182,360.03		
245	Paving Sherman Avenue	30,000.00	468.30	468.30	468.30		
247	Widening New Street	115,000.00	1,166.50	1,166.50	1,166.50		
250	Widening & Paving Church Street	210,000.00	546.50	546.50	546.50		
251	Contemplated Improvement E. 2nd St.		140.82	140.82	140.82		
252	Contemplated Improvement E. & W. 7th St.		97.28	97.28	97.28		
	Paving East Seventh Street	14,000.00	9,108.48	9,108.48	9,108.48		
SEWERS							
231	Storm Sewers - East Front Street	\$ 37,969.45	\$326,004.98	\$363,974.43	\$335,414.48	\$ 23,241.15	\$ 5,318.80
233	Berkley Terrace & E. Front Street	34,913.35	1,226.97	34,913.35		10,783.49	34,913.35
240	Sachar Place - Greenbrook No. 2	12,213.66	2,814.72	13,440.63			2,657.14
242	Dorsey Place	35,000.00	2,575.05	2,575.05			
244	Berkman Street	7,500.00	1,720.60	1,720.60			
246	Sherman Avenue	3,000.00	1,349.97	1,349.97			
	West Front Street	2,500.00	1,203.71	1,203.71			
229	E. 4th St., W. 4th St., etc.	30,000.00	16.72	24,431.02			24,431.02
232	Grant Avenue, South 2nd Street, etc.	58,000.00	4,337.01	47,519.02			
1	Cedar Brook	15,000.00	1,518.50	1,518.50			47,579.02
	Garfield Avenue, Johnston Ave., etc.	55,000.00	39,669.52	39,669.52			
234	Storm Sewer Berkley Terrace	15,000.00	10,353.74	10,353.74			
		\$125,187.06	\$ 56,432.77	\$181,619.83	\$ 50,852.07	\$ 10,783.49	10,353.74
SIDEWALKS							
1925	Construction	\$ 8,490.83	\$ 8,490.83	\$ 8,490.83	\$ 8,490.83		\$119,984.27
GENERAL IMPROVEMENTS							
Fire Headquarters	40,000.00	1,132.07	1,132.07	1,132.07			
New Fire Station - Kenyon Gardens	35,000.00	10,540.38	10,540.38	10,540.38			
Fourth & Central Ave. (Fire Dept.)	50,000.00	58.04	58.04	58.04			
Greenbrook Park No. 1	184,000.00	165,607.64	14,816.05	180,423.69	180,423.69		
Greenbrook Park No. 2	20,000.00	20,000.00	12.39	20,012.39			20,012.39
Library Square Park	8,000.00	54.03	6,092.44	6,146.47			
Police Headquarters	56,000.00	34,416.92	21,543.63	55,960.55			
Police Signal System	20,000.00	9,668.61	10,301.00	19,969.61			
South Avenue Yard	40,000.00	17,532.42	22,446.43	39,978.85			
Trestle & Equipment	22,000.00	16,493.48		16,493.48			
Snow Loader Equipment	6,000.00		5,600.00	5,600.00			
		\$263,773.10	\$ 92,542.43	\$356,315.53	\$319,809.66		\$ 36,505.87
Grand Total		\$426,929.61	\$483,471.01	\$910,400.62	\$714,567.04	\$ 34,024.64	\$161,808.94

STATEMENT OF AMOUNT TO BE RAISED BY FUTURE TAXATION

Balance January 1, 1925	\$2,626,708.61	
Add City's share of improvements completed in 1925	161,808.94	
School Bond Issue	78,000.00	
Temporary Bonds - Refunded by note issue.....	33,000.00	
		\$2,899,517.55
Less Bonds paid from Budget appropriation	190,800.00	
Improvement Notes paid from Budget appropriation	57,418.73	
Refunding Notes paid from Trust Funds	33,000.00	
Sinking Fund increase in 1925	6,153.46	
Balance December 31, 1925	2,612,145.36	
		\$2,899,517.55

STATEMENT OF SINKING FUND PLEDGED TO THE PAYMENT OF BONDS

Balance January 1, 1925	\$ 162,275.68	
Add 1925 Contribution	4,600.00	
1925 Revenues	6,553.46	
		\$173,429.14
Less Payment of Term Bonds	5,000.00	
Balance December 31st, 1925	168,429.14	
		\$173,429.14
Sinking Fund December 31, 1925	168,429.14	
Sinking Fund January 1, 1925	162,275.68	
Net Increase in 1925		\$6,153.46

STATEMENT OF IMPROVEMENT NOTES

Schedule B-6

Ord.	PURPOSE	Outstanding 1-1-1925	Issued in 1925	PAYMENT OF NOTES				NOTES OUTSTANDING 12-31-1925	
				Total	From Assessment Cash	From Budget Appropriation	From unused Note Funds	Refinanced into capital notes	Refinanced into assess- ment notes
STREET IMPROVEMENTS									
216	West Front Street	100,000.00		100,000.00					
227	East Second Street	70,000.00	500.00	3,638.36	40,312.13	181.73	1,000.00	25,366.78	
230	Myrtle Avenue	5,500.00		5,500.00	381.41	656.30	2,000.00	2,462.29	
235	East Front Street	12,000.00	5,500.00	17,500.00					17,500.00
236	Grant, Huntington & Woodbine Avenues	26,000.00		26,000.00	6,137.18	210.40	2,227.41	2,000.00	17,103.97
237	Unused funds of old accounts					2,775.86			
237	E. 4th & W. 4th Street	1,500.00	60,500.00	62,000.00					62,000.00
239	West Fourth Street	62,500.00		62,500.00					62,500.00
243	South Avenue	157,500.00		157,500.00					157,500.00
245	Sherman Avenue	500.00	500.00	500.00					500.00
247	New Street	1,000.00	1,000.00	1,000.00					1,000.00
250	Church Street	1,000.00	1,000.00	1,000.00					1,000.00
	East Seventh Street	10,000.00	10,000.00	10,000.00					10,000.00
215,000.00		299,000.00		514,000.00	109,775.54	40,904.94	1,386.48	5,000.00	44,933.04
SEWER IMPROVEMENTS									
233	Berkeley Ter. - E. Front St.	12,500.00	1,500.00	14,000.00	1,195.38	257.14	559.37	2,400.00	9,588.11
240	Sachar Place		3,000.00	3,000.00					
242	Dorsey Place		2,500.00	2,500.00					
244	Berkman Street		2,000.00	2,000.00					
246	Sherman Avenue		1,500.00	1,500.00					
	West Front Street	5,500.00	1,500.00	1,500.00			326.95		
229	W. Front St. (Connections)			5,500.00		423.65		2,405.01	
231	E. 4th St. & W. 4th St.	24,000.00		24,000.00		981.02	18.98	23,000.00	
231	E. Front St. Norwood & Leland Avenues								
232	Grant Ave., S. Second St.	35,000.00		35,000.00		913.35	86.65	34,000.00	
234	Berkeley Ter. E. Front St.	48,500.00	4,500.00	48,000.00		579.02	420.98	47,000.00	
1	Cedarbrook	10,500.00	1,500.00	1,500.00		353.74	146.26	10,000.00	
	Garfield Ave. Johnston Ave. etc.		40,000.00	40,000.00					1,500.00
		131,000.00	58,000.00	189,000.00	3,539.77	3,507.92	1,559.19	116,400.00	11,993.12
SIDEWALKS									
1925	Construction		11,500.00	11,500.00					
									11,500.00

STATEMENT OF IMPROVEMENT NOTES

PURPOSE

Ord.

GENERAL IMPROVEMENTS	PAYMENT OF NOTES				NOTES OUTSTANDING 12-31-1925				
	Outstanding 1-1-1925	Issued in 1925	Total	From Assessment Cash	From Budget Appropriation	From unused Note Funds	Refi- nanced into capital notes	Refinanced into assess- ment notes	Improve- ment Notes
New Fire Station - Kenyon Gardens..		10,500.00	10,500.00						10,500.00
Fire Headquarters ..		1,500.00	1,500.00						1,500.00
New Fire Station - Kenyon Gardens..		10,500.00	10,500.00						10,500.00
Greenbrook Park No. 1 ..	64,500.00	15,000.00	79,500.00		10,000.00				69,500.00
Greenbrook Park No. 2 ..	20,000.00		20,000.00		12.39				
Library Square Park ..		500.00	500.00				20,000.00		500.00
Police Headquarters ..		8,000.00	8,000.00						8,000.00
Police Signal System ..	10,000.00	10,000.00	20,000.00						20,000.00
South Avenue Yard ..	10,000.00	10,000.00	10,000.00						10,000.00
Trestle & Equipment ..	16,500.00		16,500.00		493.48	6.52	16,000.00		
Snow Loader & Equipment ..	5,000.00	5,600.00	5,600.00						5,600.00
Street Department Equipment ..	5,000.00	5,000.00	5,000.00				5,000.00		
Land for School Purposes ..	25,000.00		25,000.00				25,000.00		
Fire Department Land ..	2,500.00		2,500.00		2,500.00				
	143,500.00	61,600.00	205,100.00		13,005.87	*5.87	66,000.00		126,100.00
SUMMARY									
Street Improvements ..	215,000.00	299,000.00	514,000.00	109,775.54	40,904.94	1,386.48	5,000.00	44,933.04	312,000.00
Sewer Improvements ..	131,000.00	58,000.00	189,000.00	3,539.77	3,507.92	1,559.19	116,400.00	11,993.12	52,000.00
Sidewalks ..	143,500.00	11,500.00	11,500.00						11,500.00
General Improvements ..	489,500.00	61,600.00	205,100.00		13,005.87	*5.87	66,000.00		126,100.00
Refunding Notes (*Paid from Trust Surplus)		430,100.00	919,600.00	113,315.31	57,418.73	2,939.80	187,400.00	56,926.16	501,600.00
GRAND TOTAL ..	489,500.00	33,000.00	33,000.00*	33,000.00					
	463,100.00	952,600.00	146,315.31	57,418.73	2,939.80	187,400.00	56,926.16	501,600.00	
Analysis of Notes 1-1-25.									
Capital Notes ..					353,283.17				
Assessment Notes ..					136,216.83				
					489,500.00				
Amount Refinanced in 1925 ..					157,400.00				
Other Capital Notes ..					30,000.00				
Notes subject to bond issue ..					187,400.00				
Improvement Notes Refinanced into Assess. Notes ..					56,926.16				
Paid on account ..					6,926.16				
Outstanding 12-31-25 Assessment Note No. 783 ..					50,000.00				

STATEMENT OF BONDED INDEBTEDNESS

	Date of Issue	Amount of Issue	Amount of each Maturity	Date of Maturity	Outstanding Jan. 1, 1925	Issue 1925	Paid in 1925	Outstanding Dec. 31, 1925	Interest Rate	Sinking Fund Requirements	Interest
SCHOOL TERM BONDS											
Darrow Avenue	July 1, 1908	\$ 95,000.00	\$ 95,000.00	July 1958	\$ 95,000.00			\$ 95,000.00	4½ %	\$ 725.20	\$ 4,275.00
Jefferson Avenue	Nov. 1, 1909	45,000.00	45,000.00	Nov. 1959	45,000.00			45,000.00	4 %	343.52	1,800.00
High School 2nd issue	July 1, 1911	40,000.00	40,000.00	July 1933	40,000.00			40,000.00	4 %	1,010.07	1,600.00
				July 1934-37							
				July 1938-39							
Evergreen School	Mar. 1, 1915	96,000.00	96,000.00	Mar. 1943	96,000.00			96,000.00	4½ %	1,118.68	4,320.00
				Mar. 1944-54							
				Mar. 1955-61							
				Mar. 1962-64							
			7,000.00	Mar. 1965							
Emerson Avenue 1st	June 1, 1916	30,000.00	30,000.00	June 1955-61	30,000.00			30,000.00	4½ %	287.91	1,350.00
				June 1962-65							
Total School - Term Bonds					\$ 306,000.00			\$ 306,000.00		\$ 3,485.38	\$ 13,345.00
Principal											
SCHOOL SERIAL BONDS											
High School 1st Issue	June 1, 1904	123,000.00	123,000.00	June 1925-33	58,000.00		6,000.00	52,000.00	4 %	6,000.00	1,960.00
				June 1934							
				Jan. 1926-39							
High School 3rd Issue	Jan. 1, 1913	230,000.00	230,000.00	Jan. 1940-60	224,000.00		2,000.00	222,000.00	4½ %	2,000.00	9,990.00
				Jan. 1961							
				June 1925-29							
Jefferson School	June 1, 1922	275,000.00	275,000.00	June 1930-32	262,000.00		8,000.00	254,000.00	4½ %	8,000.00	11,250.00
				June 1931-51							
				June 1952							
Evergreen School	May 1, 1922	115,000.00	115,000.00	May 1925-51	110,000.00		4,000.00	106,000.00	4½ %	4,000.00	4,680.00
				May 1952							
Emerson Ave., 2nd Issue	Aug. 15, 1919	140,000.00	140,000.00	Aug. 1925-46	114,000.00		5,000.00	109,000.00	5 %	5,000.00	5,450.00
				Aug. 1947							
Emerson Ave., 3rd Issue	Feb. 1, 1922	12,000.00	12,000.00	Feb. 1925-29	10,000.00		2,000.00	8,000.00	5 %	2,000.00	350.00
				Feb. 1926-35							
East 7th Street Land	July 1, 1921	25,000.00	25,000.00	July 1927-31	19,000.00		2,000.00	17,000.00	4½ %	2,000.00	960.00
				July 1926-61							
East 7th Street School	July 1, 1924	233,000.00	233,000.00	July 1926-61	233,000.00		2,000.00	233,000.00	4½ %	2,000.00	10,372.50
				July 1926-61							
School	July 1925	78,000.00	78,000.00	June 1927-51	78,000.00		5,000.00	78,000.00	4½ %	5,000.00	3,465.00
				June 1952-60							
			1,000.00	June 1961				78,000.00			
Total School Serial Bonds					\$1,030,000.00	\$78,000.00	\$ 29,000.00	\$1,079,000.00		\$34,000.00	\$48,477.50
Total School Bonds					\$1,336,000.00	\$78,000.00	\$ 29,000.00	\$1,385,000.00		\$34,000.00	\$61,822.50

STATEMENT OF BONDED INDEBTEDNESS

	Date of Issue	Amount of Issue	Amount of each Maturity	Date of Maturity	Outstanding Jan. 1, 1925	Issue 1925	Paid in 1925	Outstanding Dec. 31, 1925	Interest Rate	Sinking Fund Requirements	Interest
GENERAL - TERM BONDS											
Sewer - Second Issue	May 1, 1902	41,000.00	5,000.00	May 1928-34							
			5,000.00	May 1935	41,000.00			41,000.00	4 %	820.89	1,640.00
Sewer - Fourth Issue	Nov. 1, 1909	43,000.00	6,000.00	Nov. 1936-41							
			7,000.00	Nov. 1942	43,000.00			43,000.00	4 %	836.52	1,720.00
Sewer - Fifth Issue	Nov. 1, 1914	92,000.00	5,000.00	Nov. 1925-42							
			2,000.00	Nov. 1943	92,000.00		5,000.00	87,000.00	5 %	3,337.79	4,350.00
Total General Term Bonds					\$176,000.00	\$	5,000.00	\$ 171,000.00		\$ 4,995.20	\$ 7,710.00
GENERAL SERIAL BONDS											
Sewer First Issue	Jan. 1, 1897	124,000.00	5,000.00	Jan. 1926-27	10,000.00		5,000.00	5,000.00	4 %	5,000.00	200.00
Sewer Third Issue	May 1, 1907	68,000.00	2,000.00	May 1925-43	34,000.00			32,000.00	4½ %	2,000.00	1,895.00
Sewer Sixth Issue	Dec. 1, 1919	216,000.00	6,000.00	Dec. 1925-55	186,000.00		6,000.00	180,000.00	5 %	6,000.00	9,000.00
Joint Sewer - 2nd Issue	Apr. 1, 1914	75,000.00	5,000.00	Apr. 1925-39	75,000.00		5,000.00	70,000.00	5 %	5,000.00	3,375.00
Joint Sewer - 3rd Issue	Apr. 1, 1914	145,000.00	5,000.00	Apr. 1940-42							
			14,000.00	Apr. 1943							
			15,000.00	Apr. 1943							
			11,000.00	Apr. 1944-50							
			11,000.00	Apr. 1951	145,000.00			145,000.00	4½ %		6,525.00
Joint Sewer - 4th Issue	Apr. 1, 1914	36,000.00	4,000.00	Apr. 1951							
			15,000.00	Apr. 1952-53							
			2,000.00	Apr. 1954	36,000.00			36,000.00	5 %		1,800.00
Police Headquarters	July 1, 1908	25,500.00	1,500.00	July 1925-28	6,000.00		1,500.00	4,500.00	5 %	1,500.00	168.75
Fire Apparatus 1st Issue	Dec. 1, 1917	7,000.00	1,000.00	Dec. 1925	1,000.00		1,000.00		5 %		
Fire Apparatus 2nd Issue	Feb. 1, 1922	14,900.00	2,000.00	Feb. 1925-30	12,000.00		2,000.00	10,000.00	5 %	2,000.00	450.00
Steam Roller	May 1, 1918	2,800.00	300.00	May 1925	300.00		300.00				
City Hall	Dec. 1, 1919	200,000.00	5,000.00	Dec. 1925-48							
			6,000.00	Dec. 1949-58	180,000.00		5,000.00	175,000.00	5 %	5,000.00	8,750.00
General Improvements	July 1, 1924	117,000.00	4,000.00	July 1925-33							
			5,000.00	July 1934-48							
			6,000.00	July 1949	117,000.00		4,000.00	113,000.00	4½ %	4,000.00	4,995.00
Municipal Improvement	July 1, 1924	97,000.00	5,000.00	July 1926-29							
			7,000.00	July 1930-40	97,000.00			97,000.00	4½ %	5,000.00	4,252.50
Public Improvements	Nov. 1, 1924	300,000.00	7,000.00	Nov. 1925-38							
			10,000.00	Nov. 1939-58							
			2,000.00	Nov. 1959	300,000.00		7,000.00	293,000.00	4½ %	7,000.00	13,185.00
Street Improvements	July 2, 1917	142,000.00	10,000.00	July 1925-32							
			2,000.00	July 1933	82,000.00		10,000.00	72,000.00	4½ %	10,000.00	3,015.00
Total General Serial Bonds					\$1,231,300.00	\$	48,800.00	\$1,232,500.00		\$52,500.00	\$57,111.25
Highway Temp. Imp. Bonds Sept. 1, 1921		110,000.00			108,000.00	\$108,000.00					
ASSESSMENT BONDS											
General Improvement	July 1, 1924	218,000.00	108,000.00	Mar. 1925							
			36,000.00	July 1925-29	218,000.00		36,000.00	182,000.00	4½ %	36,000.00	7,380.00
Public Improvement	Nov. 1, 1925	98,000.00	35,000.00	Nov. 1925-26	98,000.00		35,000.00	63,000.00	4½ %	35,000.00	2,835.00
			14,000.00	Nov. 1927-28							
Total Assessment Bonds					\$316,000.00	\$	71,000.00	245,000.00	4½ %	\$71,000.00	\$10,215.00

SUMMARY

	Outstanding Jan. 1, 1925	Issued in 1925	Paid in 1925	Outstanding Dec. 31, 1925	Sinking Fund Req. & Principal	Due in 1926 Interest
School - Term Bonds	\$ 306,000.00			\$ 306,000.00	**3,485.38	\$ 13,345.00
School - Serial Bonds	1,030,000.00	\$78,000.00	29,000.00	1,079,000.00	*34,000.00	48,477.50
General - Term Bonds	176,000.00		5,000.00	171,000.00	**4,995.20	7,710.00
General - Serial Bonds	1,281,300.00		48,800.00	1,232,500.00	*52,500.00	57,111.25
Highway Temp. Imp. Bonds	108,000.00		108,000.00			
Assessment Bonds	316,000.00		71,000.00	245,000.00	*71,000.00	10,215.00
	<u>\$3,217,300.00</u>	<u>\$78,000.00</u>	<u>\$261,800.00</u>	<u>\$3,033,500.00</u>	<u>\$165,980.58</u>	<u>\$136,858.75</u>

Sinking Fund Requirements\$ 8,480.58
 Budget - Principal on Serial Bonds 86,500.00
 Payable from Assessments 71,000.00

\$165,980.58

** - Sinking Fund Requirement
 * - Principal

TRUST ACCOUNT BALANCE SHEET

Index Schedule		Jan. 1, 1925	Dec. 1, 1925
ASSETS			
C - 1	Cash	\$236,745.55	\$ 3,440.74
C - 3	Assessments Receivable	401,783.57	203,166.54
A - 7	Notes Receivable (Loan to current acct.)		191,000.00
		<u>\$638,529.12</u>	<u>\$397,607.28</u>
LIABILITIES			
C - 2	Assessment Notes	\$136,216.83	\$ 50,000.00
C - 4	Assessment Bonds	316,000.00	245,000.00
	Martin Act Fund	1,475.30	1,475.30
	War Surplus - Food Acct.	2,422.60	2,422.60
Below	Surplus	182,414.39	98,709.38
		<u>\$638,529.12</u>	<u>\$397,607.28</u>

ANALYSIS OF SURPLUS

Schedule C-1

	Balance 1-1-1925		\$182,414.39
Plus:	Added Assessment	170.71	
	Budget Approp. for payment of bonds	71,000.00	71,170.71
	Total		<u>\$253,585.10</u>
Less:	Surplus Appropriated in Current Budget	\$121,000.00	
	Assessments Remitted	875.72	
	Payment of 1925 Refunding Notes	33,000.00	154,875.72
	Balance Dec. 31, 1925		<u>\$98,709.38</u>

STATEMENT OF TREASURER'S RECEIPTS
AND DISBURSEMENTS—TRUST ACCOUNT

Schedule C-1-A

RECEIPTS

Cash Balance, Jan. 1, 1925		\$236,745.55
Assessments Receivable:		
Property Owners' Streets	82,902.61	
Property Owners' Sewers	8,221.13	
Public Service Ry. Co.	40,812.92	
State Highway Commission	100,000.00	231,936.66
		<u>\$468,682.21</u>

DISBURSEMENTS

Payment of Refunding Notes	33,000.00	
Payment of Assessment Notes	113,315.31	
Payment of Assessment Notes	6,926.16	
To Current Acct. - Revenue Approp. 1925 Budget..	121,000.00	
Loaned to Current Acct. on Tax Revenue Notes	191,000.00	465,241.47
Cash Balance Dec. 31, 1925		3,440.74
		<u>\$468,682.21</u>

STATEMENT OF ASSESSMENT NOTES

Schedule C-2

Outstanding 1-1-25	\$136,216.83	
Issued in 1925	34,024.64	
		<u>\$170,241.47</u>
Paid in 1925 through Refinancing	\$113,315.31	
Paid in 1925 - on Assessment Note	6,926.16	120,241.47
Outstanding 12-31-25		<u>\$ 50,000.00</u>

STATEMENT OF ASSESSMENTS and how pledged as at December 31, 1925

	Outstanding Jan. 1, 1925	Confirmed 1925	Paid to Dec. 31, 1925	Remitted	Outstanding Dec. 31, 1925	Pledged to Assess. Bonds	Pledged to Assess. Notes	Unpledged
Permanent Pavements, 1919 & prior	\$ 530.06		\$ 265.34		\$ 264.72			
1922 Assessments Ordinance 1919	10,243.28		6,223.32		4,013.86	4,013.86		\$ 264.72
Street Ordinance No. 201	40,200.50		17,474.58		22,726.22	22,726.22		
Street Ordinance No. 202	7,414.83		3,700.87		3,713.96	3,713.96		
Street Ordinance No. 207	402.00		330.40		271.60			
Street Ordinance No. 210	5,547.97		3,578.98		1,968.99			271.60
Street Ordinance No. 214	22,948.19		10,433.68		12,514.51	12,514.51		1,968.99
Street Ordinance No. 216	29,335.15		12,402.82		16,932.33	16,932.33		
Street Ordinance No. 218	8,188.01		2,658.99		5,529.02	5,529.02		
Street Ordinance No. 221	13,938.96		3,621.26		10,317.70	10,317.70		
Street Ordinance No. 226	22,433.88		7,216.04		15,217.84	15,217.84		
Street Ordinance No. 227	27,903.11		7,003.87	125.00	20,774.24	20,774.24		
Street Ordinance No. 230	3,195.62		676.00		2,519.62	2,519.62		
Street Ordinance No. 236		23,241.15	7,310.66		15,930.49	15,930.49		
Sub Total	\$192,481.56	\$ 23,241.15	\$ 82,902.61	\$ 125.00	\$132,695.10			\$ 1,421.60
Sewer Assessments, 1919 & prior	\$ 1,593.00		\$ 171.40		\$ 1,421.60			76.09
Sewer 20	166.62		90.53		76.09			7.00
Sewer 203	91.60		84.60		7.00			
Sewer 208	1,042.46		849.14		193.32	193.32		
Sewer 211	120.06		77.50		42.56			42.56
Sewer 212	1,161.66		586.88		574.78	574.78		
Sewer 213	730.82		197.00		533.82	533.82		
Sewer 220	372.06		136.10		235.96	235.96		
Sewer 222	1,372.55		502.70		869.85	869.85		
Sewer 233		10,783.49	2,329.67		8,453.82	8,453.82		
West Front Street			3,195.61		536.94	536.94		
Sub Total	\$ 3,732.55	\$ 10,783.49	\$ 8,221.13		\$ 12,945.74			
Ordinance 201 Streets P. S. Ry. Co.		(added)						
Ordinance 216 Streets P. S. Ry. Co.	\$ 3,212.23	\$ 170.71	\$ 3,382.94					
Ordinance 218 Streets P. S. Ry. Co.	75,596.72		30,238.68					
Ordinance 227 Streets P. S. Ry. Co.	18,728.96		7,191.30	750.72	\$ 45,358.04	\$ 45,358.04		
State Highway Commission	1,380.72				10,786.94	10,786.94		
Sub Total	100,000.00		100,000.00		1,380.72		1,380.72	
Grand Total	\$198,918.63	\$ 170.71	\$140,812.92	\$ 750.72	\$ 57,525.70			
Cash on hand including Funds loaned to Current Account on Tax Revenue Notes	\$401,783.57	\$ 34,195.35	\$231,936.66	\$ 875.72	\$203,166.54	\$149,518.15	\$ 49,595.83	\$ 4,052.56
Amount Assessment Bonds Outstanding Dec. 31, 1925					194,440.74	95,481.85	404.17	98,554.72
Amount Assessment Notes Outstanding Dec. 31, 1925						245,000.00		
Trust Surplus including Martin Act Fund and War Surplus Fund						50,000.00	50,000.00	
						102,607.28		102,607.28
					\$397,607.28	\$397,607.28		

REPORT OF THE COLLECTOR OF TAXES For the Year 1925

Month	Prior to 1922	1922	1923	1924	1925	Street Improvements	Sewer Extensions and Connections	Flagging and Curbing	Franchise, R.R. and Bank Stock	Cost and Interest	Fees (Tax Searches)
January	\$ 17.62	\$ 21.45	\$ 5,865.77	\$ 31,059.24	\$ 4,295.16	\$1,537.36	\$1,570.78		1,421.50	2,027.25	\$ 146.25
February	172.74	522.30	416.68	27,158.70	5,191.36	538.65	100.07		1,505.49	1,505.49	102.50
March	69.25	236.24	430.88	16,836.89	8,562.87	1,403.72	27.63		13,355.71	1,390.52	113.75
April		28.30	626.31	16,363.68	5,196.35	106.46	18.13			1,090.04	151.50
May		12.32	411.10	25,518.95	206,149.20	5,709.19	330.54		2,960.52	1,621.62	140.25
June	1.00	5.66	351.29	22,376.00	439,408.98	6,317.79	54.38		39,890.15	2,171.72	131.25
July	12.53	25.23	346.04	15,605.51	33,973.56	6,068.14	123.65			1,942.15	239.00
August		135.18	1,836.22	13,881.61	22,590.57	4,241.88	105.80	255.28		2,008.56	133.25
September	119.21	157.16	551.21	13,860.88	21,128.35	5,178.34	183.12	117.77		2,238.41	230.50
October	7.38	462.76	892.54	32,716.57	25,009.89	13,074.47	1,776.95			6,223.90	233.00
November	18.96	354.00	432.92	23,048.22	271,135.15	15,188.94	1,129.07	622.70	34,894.31	6,469.15	226.25
December	17.06	114.22	124.07	10,744.61	350,451.36	3,878.12	881.43	623.89	17,688.59	3,088.58	149.50
TOTAL	\$435.75	\$2,074.82	\$12,285.03	\$249,170.86	\$1,369,846.97	\$82,902.61	\$8,221.13	\$3,339.25	\$110,210.78	\$31,747.39	\$1,997.00

Summary

Taxes prior to 1922	\$	435.75
Taxes of 1922		2,074.82
Taxes of 1923		12,285.03
Taxes of 1924		249,170.86
Taxes of 1925		1,369,846.97
Street Improvements		82,902.61
Sewer Extension and Connections		8,221.13
Flagging and Curbing		3,339.25
Franchise, Second Class Railroad and Bank Stock Tax		110,210.78
Cost and Interest		31,747.39
Fees (Tax Searches)		1,997.00

Total receipts for year deposited with City Treasurer \$1,872,231.59

Respectfully,

ROBERT L. LEE
Collector of Taxes.

REPORT OF THE BOARD OF ASSESSORS

January 1, 1926.

To the Honorable, the Mayor and Common Council of the City of Plainfield.
Gentlemen:—

Year Board of Assessors beg to submit their Annual Report of the finding of values for the year 1926, as of October 1st, 1925, together with a few statistics for the year 1925 for comparison, as follows:

First Ward

Assessed value of land	\$ 4,522,350	
Exemption on land	277,115	
		\$ 4,245,175
Assessed value of bldgs.	6,022,975	
Exemption on buildings	510,600	
		5,512,375
Assessed value of Personal	1,783,095	
Exemption on Personal	106,500	
		1,676,595
Total net value for assessment		\$11,434,145

Second Ward

Assessed value of land	\$ 4,483,950	
Exemption on land	248,375	
		\$ 4,235,575
Assessed value of bldgs.	9,145,225	
Exemption on buildings	1,069,625	
		8,075,600
Assessed value of Personal	2,073,125	
Exemption on Personal	209,825	
		1,863,300
Total net value for assessment		\$14,174,475

Third Ward

Assessed value of land	\$ 3,551,650	
Exemption on land	262,075	
		\$ 3,289,575
Assessed value of bldgs.	7,714,100	
Exemption on buildings	958,600	
		6,755,500
Assessed value of Personal	965,600	
Exemption on Personal	167,400	
		797,200
Total net value for assessment		\$10,843,275

Fourth Ward

Assessed value of land	\$ 4,272,050	
Exemption on land	167,900	
		\$ 4,104,150
Assessed value of bldgs.	8,072,025	
Exemption on buildings	479,650	
		7,592,395
Assessed value of Personal	2,437,475	
Exemption on Personal	129,700	
		2,307,775
Total net value for assessment		\$14,004,300

Recapitulation - Net Value for Assessment for 1926

Land—all wards	\$15,874,475
Buildings—all wards	27,935,850
Personal—all wards	6,645,870
Total, all wards	\$50,456,195
2nd Class Railways	269,122
Net total for 1926	\$50,725,317
Net total for 1925	\$47,287,197
Net increase for 1926	\$ 3,438,120

Transfers of Real Estate for 1925

First Ward	365
Second Ward	385
Third Ward	440
Fourth Ward	403
Total	1,593

These real estate transfers covered the period from October 1924 to October 1925.

Building Permits of all kinds from October 1924 to October 1925

First Ward	267
Second Ward	296
Third Ward	249
Fourth Ward	266
Total	1,078

Of the above, 966 were assessed as completed buildings or partially completed on 1925 Permits, and 112 were carried over from 1924 Permits, they having been assessed as in course of completion as of October 1st, 1924.

Total Automobiles Registered for Taxing for 1926, Including Transfers.

Pleasure cars	5,073
Commercial cars	810
Omnibus	100
Transfers	732
Motorcycles	75

Total	6,791
Total for 1925	6,156

Increase for 1926	635
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Total number of dwelling and apartment buildings	5,659
Total number of business buildings and factories	559
Total number of private garages	2,618
Total number of vacant lots	2,865
Total number of acres vacant (not plotted)	178.83
Total number of \$100 allowances on household furniture	4,549
Total number of Soldiers, Soldier's widows and Sailors (Firemen not allowed)	348
Total number of Polls assessed	6,134

As stated above, there were 966 building permits issued for the fiscal year ending in October, 1925; the total construction cost as recorded on same being \$4,144,029.07. This does not mean, however, that the total amount represented by these permits is assessable for 1926, as some of the buildings for which permits were issued had not yet been started at the time of the tax levy for that year; on others the cellars had just been staked out and outlined, and the balance wherein different stages of construction—up to completed jobs.

If \$2,500,000 in value of these 1925 permits is completed at the time of the tax levy for 1926—plus completed value of buildings that were “in course” when the taxes were levied for last year (from 1924 permits) it would probably produce about \$4,500,000 in actual value, or approximately \$2,700,000 in assessable value; adding an estimated increase in value of \$800,000 on land, buildings and personal throughout the City for the taxable year would produce about \$3,500,000 increase in tax ratables for 1926.

Since writing the above I am happy to say that our books have been closed and delivered to the County Board at Elizabeth, and they show an actual increase of \$3,438,120.

From the above figures you will note that Plainfield is not standing still, and the increase in ratables made last year has been out-distanced through continued healthy growth and increased values, and our office is keeping pace with it.

We need revised assessment maps—or, rather, new ones. The Engineer's office is working on these at odd times, and we trust to be able to report that we have received new ones—next year.

Respectfully submitted,

J. F. MacDONALD

Clerk, Board of Assessors.

ANNUAL REPORT OF THE CITY ENGINEER

Plainfield, N. J., December 31, 1925.

To the Honorable, The Common Council of the City of Plainfield.
Gentlemen:

I beg to submit herewith my sixth annual report for the year ending December 31, 1925.

STREETS

The year 1925 has been one of unusual activity in the Street Department. More permanent pavement was laid this year than in any year during the history of the City. The appropriation for street maintenance was likewise the largest ever made and the cost of removing snow from the streets was the greatest that we have ever known.

The streets which were permanently paved with sheet asphalt on concrete base were East and West Fourth Streets from Watchung Avenue to Monroe Avenue and South Avenue from Richmond Street to Terrill Road, the last named being Section C of Route 9 of the State Highway. Toward the cost of South Avenue, the State Highway Commission contributed \$67,500.00 and the County of Union \$20,000. The foregoing work was all done as local improvements and a part of its cost will be assessed upon lands benefited. Besides the permanent paving which has been named, sheet asphalt surface was laid on old macadam base on West Third Street from McDowell Street to Clinton Avenue and on the old concrete pavement on East and West Seventh Streets from Crescent Avenue to Central Avenue, the last two improvements are chargeable to the City at large.

The following is a statement of the cost of the work of paving above mentioned.

STREET PAVING

Street	Contractor	Contract Price
East and West Fourth Street, Watchung Avenue to Plainfield Avenue	Joseph F. Burke	\$ 59,632.78
West Fourth Street, Plainfield Avenue to Monroe Avenue	Gilligan-Barrett-Cahill	59,707.43
South Avenue, Richmond Street to Terrill Road	Weldon Contracting Co.	162,604.56
West Third Street, McDowell Street to Clinton Avenue	Joseph F. Burke	3,332.16
East and West Seventh Street, Crescent Avenue to Central Avenue	Joseph F. Burke	9,963.57
		<hr/> \$295,240.44

The appropriation for street maintenance in 1925 was \$140,750. the largest ever made. This increased appropriation was needed to meet the greater requirements in the matter of street maintenance occasioned by the increased wear on our macadam pavements, the expansion of the built up section of the City to areas where there had been little if any street maintenance in the past, to make possible more complete street maintenance in built up sections which had hitherto been neglected, to meet the cost of cleaning the increased area of permanent pavements and the installation of 183 sets of street signs.

In addition to the budget appropriation for street maintenance above mentioned, there was an emergency expenditure of \$15,233.59 for the cost of snow removal made necessary by the heavy snow storms occurring during the month of January. Money was freely spent at that time in order that the streets might be cleared promptly to meet the demands of automobile traffic. Practically every improved street in the City was plowed with motor plows and practically all of the paved sidewalks were cleared by horse drawn plows. The snow was likewise removed from the business section with unusual promptness, all of which seemed to meet the general public approval in spite of the large cost. The removal of the snow from the business district was greatly facilitated by the new "White-Way" lighting which made

it possible to work all night when the streets were free from traffic to as good advantage as in the day time.

We were fortunate in being able to obtain sufficient labor to handle the snow, but the cost was high and, had such labor not been available, the prompt removal of the snow would have been impossible. This indicates the advisability of securing a power snow loader which would diminish considerably the expense of handling snow and make us, in a great measure, independent of labor shortages.

The work of street maintenance included as usual the treatment of macadam surfaces with Tarvia B. A greater mileage could have been treated to good advantage but the amount of money appropriated for this purpose would not permit of its being done.

Bituminous macadam resurfacing was done during the year by the City's force on College Place, Park Avenue between Cedar Brook and Randolph Road, and Park Lane.

Plans were made to extend this bituminous macadam surfacing over East Second Street from Richmond Street to Netherwood Avenue but our inability to persuade the Public Service Railway Company to rebuild its track on that street and the feeling that it would be unwise to put so expensive a surface where it must be torn up in a few years to permit of track reconstruction, made it seem best to abandon the original plan and simply to scarify and resurface the old water bound macadam, giving it a thorough treatment of Tarvia B thereafter.

SIDEWALKS

Quite an extensive sidewalk paving program was carried on during the year, 2.94 miles of new concrete sidewalk being constructed pursuant to notice to property owners. Of this amount 1.50 miles were constructed by land owners in response to those notices and 1.44 miles by the City where property owners failed to comply with such notices. The cost of the portion of the work done by the City was \$8,393.64 which will be collected from the owners of the lands in front of which the sidewalks are paved. Most of the sidewalks of the City are now paved with blue stone or concrete but many of the old blue stone sidewalks are in very bad condition and should be relaid. If proper cooperation with property owners could be secured, these blue stone walks could be put in good order at comparatively small expense to the land owner and so maintained for many years. Such cooperation seems impossible to obtain. Hundreds of notices have been sent to property owners in the last few years to repair blue stone walks. Many of these have been ignored and in most cases where anything was done the least amount of work possible was performed, with the result that the general condition of the walks was not much improved. The Common Council has been reluctant to put property owners to the expense of laying entirely new concrete sidewalks where blue stone sidewalks exist, but it is becoming increasingly evident that if property owners will not keep their blue stone sidewalks in repair, it will be necessary to compel them to lay new concrete walks at a large expense to themselves.

SEWERS

The work of sewer maintenance naturally increases in importance and volume with the increased use of these structures and a slight increase in the force employed for that purpose was necessary. It is becoming evident that hand methods of sewer cleaning are not sufficient to meet the needs of the City and that some mechanical equipment must be secured for this work.

The work of sewer construction during the year has not been extensive. The principal undertaking was the construction of a number of short sections of storm sewers throughout the center of the City, which practically completes the storm sewer system in that section. Storm sewers were also constructed in South Avenue between Cedar Brook and Woodland Avenue in connection with the paving of South Avenue.

Three contracts for constructing sanitary sewers were awarded. The principal one was that which provided for a pumping station and low level sewer along Green Brook from West End Avenue through Brookside Place to Sycamore Avenue and along Sycamore Avenue to Front Street. This

is a much needed improvement and will be of great benefit to the section of the City lying North of Front Street from West End Avenue to Grove Street, to which latter point the sewer may be extended. A sanitary sewer was built in Dorsey Place and Fernwood Avenue and another in Sherman Avenue from Monroe Avenue to the City Line. The statement of the several sewer contracts mentioned follows:

STORM SEWERS

Storm sewers were constructed in sections of Garfield Avenue, Johnston Avenue, Watchung Avenue, East Seventh Street, West Eighth Street, West Sixth Street, East Sixth Street, Putnam Avenue, Franklin Place, Roosevelt Avenue, Third Place, East Ninth Street, Church Street and East Second Street.

The contractor was Angelo Fastiggi.

The contract price was \$40,691.11.

SANITARY SEWERS

Streets	Contractor	Contract Price
Berckman Street and Garden Street	C. A. Peterson	\$ 1,661.33
Sherman Avenue	Watchung Construction Company	1,285.25
Dorsey Place and Fernwood Avenue	Giuseppe Dascanio	3,225.25
Green Brook Park No.1, Sachar Place and Sycamore Avenue	Giuseppe Dascanio	unfinished 15,454.47

GENERAL

The new City Yard on South Avenue has already demonstrated its usefulness, although the improvements planned therefor are not completed. It is hoped that in 1926 the work on this property will be finished.

Our laboratory equipment was increased by the purchase of the testing machine recommended in last year's report. With this machine it is possible to make compression tests of mortar, concrete and building blocks. These tests are necessary if we are to be sure that our construction work is complying with the requirements of the specifications and that the building blocks in use in the City comply with the requirements of the building code.

The City is now equipped with 480 sets of four way street signs which cover every street intersection of any importance in the City. The installation of these signs has covered a period of four years and has cost \$6,546.03. Few cities are better equipped in this particular than Plainfield and the proper marking of all streets is a real asset.

RECOMMENDATIONS

I believe that measures should be taken now to widen Roosevelt Avenue from Seventh Street to East Front Street. This is a project which has been favorably considered in the past but laid aside because it was felt that the City could not afford the expense. The relief to traffic on Watchung Avenue which would be accomplished by the widening and paving of this street is obvious. This improvement would afford a more ready means of access to the business section from Netherwood via Putnam Avenue and would insure an expansion of the business section of the City. In a few years the cost of this project will indeed be prohibitive.

Watchung Avenue should be extended East from Charlotte Road to a point at or near the intersection of Cushing Road and Leland Avenue, thereby opening up for development a large section of desirable land which is now inaccessible, and providing a more direct route from the center of the City to Rahway. I think that it would be wise to undertake this matter in the near future and I believe that the benefits which could be assessed on the land through which such a street would run would make the execution of the project an inexpensive one for the City at large.

I believe that the City should cooperate in the effort which is being made by Westfield and Scotch Plains Township to have North Avenue, Midway Avenue and East Third Street taken over as a County Road by the Union County Board of Chosen Freeholders and permanently paved.

Measures should be taken in 1926 to secure the renewal of the wornout surface of the brick pavement laid in 1907 on East and West Front Street from Madison Avenue to Watchung Avenue, Somerset Street, Park Avenue from Front Street to Fourth Street and Watchung Avenue from East Front

Street to East Fourth Street. Since this work must be accompanied by the rebuilding of the street railway tracks by the Public Service Railway Company, the preliminary proceedings should be commenced at least a year before the work of paving is actually begun.

I desire to express my appreciation of the cooperation of the Mayor, Common Council and Street Committee in the work of the Street and Sewer Departments during the year, particularly in passing ordinances covering the construction program for 1926 before the close of the year 1925. This is a goal toward which we have long aimed but never before reached and I am sure that the result will be the saving of money and a diminishing of the inconveniences to the public in connection with next year's construction work.

Respectfully submitted,

ALEXANDER W. VARS,
City Engineer.

SCHEDULE A

STATEMENT OF LOCAL IMPROVEMENT ASSESSMENTS, 1919-1925.

Ordinance	Description	Charged To City	Charged To Owner	Contri- butions	
201	Widening and paving of Watchung Ave., E. Front St. to Railroad	\$ 5,554.85	\$52,846.66	\$ 3,212.23	\$61,613.74
202	Macadam on St. Mary's Ave., Watson Ave., and George St.	17,191.10	27,635.93		44,827.03
203	Storm Sewer in Central Ave., from W. Front St. to W. Sixth St.	34,713.79	1,019.10		35,732.89
204	Extending St. Mark's Pl. to Leland Ave.	34.00	766.00		800.00
205-206	Storm Sewer in Randolph Road from Arlington Ave. to Cedar Brook	13,756.79	Construction cost only		13,756.79
207	Macadam on Kenyon Ave., Stelle Avenue to Randolph Road	1,000.06	6,514.95		7,515.01
208	Sanitary sewers in Hillside Ave., Martine Ave., Casino Ave., Evergreen Ave. and E. Sixth St.	16.81	7,603.24		7,620.05
209	Victory Pl. not passed				
210	State Highway, Route 9, Section A, Fifth St. and Plainfield Ave.	18,061.55	27,843.02	65,000.00	110,904.57
211	Sanitary Sewer in St. Mark's Pl.	1.49	1,039.62		1,041.11
212	Sanitary Sewers in Huntington Ave., Grant Ave., Stillman Ave. and Leland Ave.	18.88	5,020.42		5,039.30
213	Sanitary Sewers in Wiley Ave. and McCrea Pl.	2.91	1,696.00		1,698.91
214	Macadamizing St. Mark's Pl., McCrea Pl., Arlington Ave., Stelle Ave., Bergen St., Willever St., Everett Pl., DeKalb Ave., Spruce St. and Clinton Pl.	8,595.49	47,062.77		55,658.26
215	Storm sewers in Albert St., W. Front St., Washington Ave., West End Ave., Geraud Ave., and Arlington Ave.	35,171.79			35,171.79
216	State Highway, Route 9, Section B, W. Front St., from Plainfield Ave. to Jefferson Ave.	5,065.52	54,674.96	175,596.72	235,337.20
217	Sanitary sewers in Woodland Ave. between Watchung Ave. and Putnam Ave.	175.57	796.24		971.81
218	Paving of W. Front St. from Washington Ave. to Plainfield Ave. and Richmond St. from E. Second St. to E. Fifth St.	17,839.87	16,373.62	18,728.96	52,942.45
219	Storm sewer across W. Front St. near Rock Ave.	6,263.67	Construction cost only		6,263.67
220	Sanitary sewers in Highland Ave. and George St.	393.16	3,356.63		3,749.79
221	Grading Midway	3,267.49	16,285.27		19,552.76
222	Sanitary sewers in Park Ave. and Bellevue Ave.	9.97	2,943.96		2,953.93
223	Sanitary sewer in Watchung Ave. between Woodland Ave. and Belvidere Ave.	179.67	457.50		637.17

Ordinance	Description	To City Charged	To Owner Charged	Contributions Contri-	Total
224	Widening W. Second St. Liberty St. to Plainfield Ave. not passed				
225	Sanitary relief sewers, W. Second St., Central Ave., to Liberty St.	6,923.30	Construction cost only		6,923.30
226	Paving Central Ave., Liberty St. and W. Second St.	38,898.59	38,929.93		77,828.52
227	Pavement on E. Second St., from Netherwood Ave. to Terrill Road	39,071.03	34,380.14	1,380.72	74,831.89
228	Building and Trestle in City Yard on South Ave.	16,493.48	(Not a Local Improve.)		16,493.48
229	Storm Sewers in W. Seventh St. Monroe Ave., and E. and W. Fourth Sts.	24,012.58			24,012.58
230	Pavement on Myrtle Ave. east of Compton Ave.	2,215.33	4,462.29		6,677.62
231	Storm sewers in E. Front St., Norwood Ave., and Leland Ave.	33,610.75			33,610.75
232	Storm sewers in Grant Ave., S. Second St., W. Fourth St., and R. of W. near Rushmore Ave.	47,618.10			47,618.10
233	Sanitary sewers in Berkeley Terrace and E. Front St.	2,499.69	10,783.49		13,283.18
234	Storm sewers in Berkeley Terrace and E. Front St.	9,928.23			9,928.23
235	Pavement on E. Front St. from Watchung Ave. to Terrill Rd.		(Not yet assessed)		
236	Pavement on Huntington Ave., Grant Ave., and Woodbine Ave.	4,514.70	23,241.15		27,755.85

SCHEDULE B.

STATISTICAL STATEMENT

Streets

Length of Paved Streets (City)	13.88 miles
Length of Paved Streets (County)	1.79 miles
Length of Bituminous Macadam Streets	10.45 miles
Length of Water-bound Macadam Streets	44.47 miles
Length of Improved Streets	70.61 miles
Length of Unimproved Streets	24.88 miles
Total Length of Streets in City	95.49 miles
Area of Permanent Pavements	282,106 sq. yds.
Area of Bituminous Macadam Pavements	143,012 sq. yds.
Area of Water-bound Macadam Pavements	592,752 sq. yds.
Total Area of Pavements	1,017,870 sq. yds.
Area of Permanent Pavements constructed in 1924	13,610 sq. yds.
Area of Permanent Pavements constructed in 1925	65,635 sq. yds.
Area of Permanent Pavements resurfaced in 1925	7,037 sq. yds.
Area of Bituminous Macadam Surfacing in 1924	9,012 sq. yds.
Area of Bituminous Macadam Surfacing in 1925	4,540 sq. yds.
Area of Macadam Resurfaced in 1924	14,280 sq. yds.
Area of Macadam Resurfaced in 1925	15,076 sq. yds.
Area of Macadam Treated with Tarvia B in 1924	452,489 sq. yds.
Area of Macadam Treated with Tarvia B in 1925	491,711 sq. yds.
Cost of Bituminous Surface Treatment 1924	0.0488 per sq. yd.
Cost of Bituminous Surface Treatment 1925	0.0501 per sq. yd.
Amount of Bituminous Material for Surface Treatment used in 1924	103,365 gals. or 0.23 gals. per sq. yd.
Amount of Bituminous Material for Surface Treatment used in 1925	115,172 gals. or 0.23 gals. per sq. yd.
Cost of Bituminous Material for Surface Treatment Applied in 1924	0.15 per gal.
Cost of Bituminous Material for Surface Treatment Applied in 1925	0.15 per gal.
Length of Streets Treated with Tarvia B in 1924	44.41 miles
Length of Streets Treated with Tarvia B in 1925	42.50 miles

Sewers

Length of Storm Sewers	17.28 miles
Length of Sanitary Sewers	74.50 miles
Number of House Connections on sanitary sewers	6,292
Pumping Stations	5
Auxiliary Pumping Stations	1

SCHEDULE C.

FINANCIAL STATEMENT

Budget Appropriation, Street and Sewer Department	
City Sewer Maintenance	\$ 14,000.00
Street Maintenance and Miscellaneous Expenses	126,750.00
Emergency Notes (Snow Removal)	15,233.59
	\$155,983.59
City Street and Sewer Maintenance	155,850.78
Balance to Surplus Revenue	132.81

Disbursements

City Sewer Maintenance	\$ 13,558.45
City Street Maintenance	142,292.35
	\$155,850.78

Detailed Statement Street Maintenance

Street Maintenance, including Gutter Cleaning, Bituminous Patching, Scarifying and reshaping macadam, cost of supplies, automobile maintenance and miscellaneous expenses	\$ 49,116.35
Snow Removal	22,733.5
Cleaning and Sprinkling Paved Streets	8,585.60
Engineering Salaries (Net)	\$13,702.24
Bituminous Surface Treatment (Material & Labor)	22,514.90
Special Repairs	1,970.47
Care of City Dumps	1,363.96
Traffic Post Maintenance	1,026.
Street Signs	2,253.5
Water-bound Macadam Resurfacing, East Second Street, (Richmond to Netherwood) Division Street, New Street, Oxford Place, Lafayette Place, Wayne-wood Place, Emma Street, Mariners Place, Clinton Avenue, (Myrtle Ave. to Brook) Hunter Avenue, Lyman Place, Astor Place, Rushmore Avenue, South Second Street, (Plainfield Ave. to Muhlenberg Pl.)	8,034.90
Bituminous Resurfacing as follows:	
College Place	\$1,485.41
Park Avenue, Cedar Brook to Randolph Road	3,855.26
Park Lane	664.99
East corner Grant Avenue and West Fourth Street	288.46
	6,294.12
Sheet Asphalt West Third Street, from McDowell Street to Clinton Avenue.....	3,332.16
Storm Sewer Cedar Brook Park	1,364.29
	\$142,292.35

* Exclusive of cost of engineering on permanent improvements.

REPORT OF THE POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE

Plainfield, N. J., January 1st, 1926.

To the Honorable Mayor and Common Council of the City of Plainfield.
Gentlemen:

I have the honor to submit herewith to your Honorable Body this, my twenty-sixth annual report for the work performed by this department for the year 1925.

Number of Arrests for the year	2,556
Composed of:	
Males (White)	2,141
Males (Col.)	341
Females (White)	43
Females (Col.)	31
Total	2,556

Composed of the following nationalities:

American	1,729
Italian	174
Polish	71
Russian	76
Syrian	10
Irish	25
Austrian	22
German	17
Scotch	3
Swedish	5
Greek	14
Danish	12
English	13
French	1
Spanish	8
Norwegian	1
Armenian	1
Lithuanian	1
Hollander	1
Afro-Amer.	372
	2,556

Charges were as follows:

Disorderly Conduct	356
Violating Auto Law	926
Drunk and Disorderly	113
Passing Worthless Checks	11
Drunkenness	144
Non-Support	28
Larceny	51
Embezzlement	1
Violating Liquor Law	39
Abortion	2
Snow and Ice violations	204
Burglary	21
Violating Dog Ord.	394
Violating Parole	2
Fugitive	27
Misrepresentation	6
Material Witness	12
Carrying Concealed weapons	4
Gambling	83
Indecent Exposure	2
Fornication	4
Breaking and entering	4
Violating School law	1
Disorderly House	58
Bastardy	3
Health Ord.	15
Cruelty to Animals	2
Immigration Law	1
Assault	8
Manslaughter	7
Discharging firearms	8

Atrocious Assault	1
Peddling without license.....	14
Receiving earnings of prostitute	1
Procuring female for immoral purpose	2
Prostitution	1

Total2,556

DISPOSITIONS

Total number of fines for the year	\$22,100.87
Cases disposed of as follows:	
Suspended sentences	1111
Dismissed	73
Fined	980
Bond forfeited	80
Held for Grand Jury	91
Ordered to support family	20
Held for Juvenile Court	11
Committed to County Jail	44
Turned over to other authorities	42
Released	8
Licenses revoked	10
Cases postponed	24
Sent to Morris Plains	2
Returned to Rahway	2
Sent to House of Good Shepherd	1
Sent to State Home at Trenton	1
Held to await extradition	2
Cases untried	34
Probated	17
Held as Material Witnesses	2
Sent to Protectory	1

Total2,556

Total number of accidents reported during 19251,225

Vacant houses looked after during 1925 414

EXPENDITURES WERE AS FOLLOWS

Western Union	\$ 26.90
Janitor	1,052.46
Telephone	257.29
Pension	1,047.78
Dept. Expenses	1,248.87
Electric Supplies	349.95
Water Supply	72.59
Printing, Stationery, Etc.	633.28
Gasoline	426.13
Maintenance of Autos	208.05
New Motorcycles	464.00
City Physician	400.00
Headquarters Supplies	418.26
Insurance	1,561.36
Motorcycle Repair	594.41
Fuel	603.15
Painting signs and crosswalks	555.00
Bicycle Repair	237.60
Equipment	715.72
Maintenance of Gamewell System	226.27
Repair traffic posts	106.32
New Posts	122.43
Maintenance of Prisoners	463.80
New Cars	1,172.92
Outstanding	2,114.16
Salaries	85,059.36

\$100,138.06

During the past year the work of the Police Department was nearly twice that of the previous year. This was due to the strict enforcement of the Prohibition Act and the increase in the number of automobiles. The revenue derived from fines was more than twice the amount received last year.

This increase, together with the ever increasing traffic, will make it necessary to have several more men added to this department and I would recommend that this be done. I would also recommend the installation of a lighting system for the regulation of traffic, when, in the opinion of the governing body, the system has been perfected sufficiently to warrant its installation with safety.

During the year this department sustained a great loss in the death

of Lieut. Maurice Higgins. His passing marks the loss to this department of an officer of exemplary character, faithful to his trust and a credit to the department which he represented. The Detective Bureau over which he had charge at the time of his death, has accomplished excellent results during the year 1925.

Ex-Captain Christian Fredericksen, who was retired on a pension some years ago, also passed away during the year. His death marked the passing of a man of sterling character, who spent the best years of his life in this department and through his ability attained the office of captain, from which he retired when he became eligible.

In conclusion I wish to thank the Mayor and Common Council and everyone who in any way assisted this department in its work.

Respectfully submitted,

PATRICK S. KIELY,

Chief of Police.

REPORT OF THE CITY JUDGE

To the Honorable Mayor and Common Council of the City of Plainfield, N. J.
Gentlemen:—

I have the honor to submit herewith my yearly report as City Judge, for the year 1925, beginning January 1st, 1925, and ending December 31st, 1925, as follows:

TOTAL NUMBER OF CASES FOR YEAR 1925	2,556
Number suspended sentences	1,111
Number complaints dismissed	73
Number fines	980
Number bonds forfeited	80
Number held for Grand Jury	91
Number ordered to support families	26
Number held for Juvenile Court	11
Number committed to County Jail	44
Number turned over to other authorities	42
Number released	8
Number automobile licenses revoked	10
Number cases postponed	24
Number sent to Morris Plains	2
Number sent to Jamesburg Reform School	6
Number sent to Rahway Reformatory	2
Number sent to House of Good Shepherd	1
Number sent to State Home at Trenton, N. J.	1
Number held to await extradition	2
Number cases not tried and not disposed of	34
Number placed in charge of Probation Officer	1
Number held as material witnesses	2
Number sent to Catholic Protectory	1
2,556	

Fines Turned Over to Board of Health

May 22nd, Board of Health, fine of Joseph Stein	\$ 10.00
June 19th, Board of Health, fine of Isadore Pearl	10.00
June 19th, Board of Health, fine of Alfonso Dychdelevicz	10
July 13th, Board of Health, fine of Steve Radian	25.00
Aug. 4th, Board of Health, fine of Julius Velinsky	50.00
Aug. 26th, Board of Health, fine of Ernest Pellegrino	400.00
Nov. 18th, Board of Health, fine of Strul Goldstein	100.00

TOTAL AMOUNT TURNED OVER TO BOARD OF HEALTH\$605.00

Fines Turned Over to Wm. L. Dill, Motor Vehicle Commissioner, at Trenton, N. J.

First Quarter	\$ 542.00
Second Quarter	905.00
Third Quarter	4,245.00
Fourth Quarter	2,805.00

TOTAL AMOUNT TURNED OVER TO WM. L. DILL\$8,497.00

Fines Refunded

Feb. 3rd, Isaac Rosenblatt, one-half of Bertram Rosenblatt's fine	\$10.00
Oct. 16th, John W. Van Nest	5.00
Nov. 23rd, Hyman Plotkin, part of bond refunded	5.00

TOTAL FINES REFUNDED\$20.00

Apr. 27th, S. P. C. A. Society, cruelty to animal fines of John Jackson and Ernest Reinman, \$20.00 each	\$40.00
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Miscellaneous Expenses

Jan. 13th, Officer Brown, serving subpoenas in Joseph Mooney Case on Drs. Messinger Yood and Broshart	\$ 4.00
Mar. 30th, Wm. G. DeMeza, incidental expenses	60.00
Apr. 30th, Geo. Leorch, one-third share of gambling fines of Metz, Dove and Thomas	15.84
Apr. 30th, Herbert H. Henze, one-third share of gambling fines of Metz, Dove and Thomas	15.83
Apr. 30th, Van Doren LaTerre, one-third share of gambling fines of Metz, Dove and Thomas	15.83
May 29th, Wm. G. DeMeza, incidental expenses	60.00
Sept. 30th, Wm. G. DeMeza, incidental expenses	60.00
Nov. 3th, Fred. P. Gottschalk, fixing lock and making 3 keys for City Judge's office door at Police Headquarters	2.00
Dec. 10th, Wm. G. DeMeza, incidental expenses	60.00

TOTAL MISCELLANEOUS EXPENSES\$293.50

Fines Turned Over to City Treasurer

First Quarter	\$ 1,100.50
Second Quarter	947.50
Third Quarter	6,036.00
Fourth Quarter	4,548.00
	<hr/>
	\$12,632.00
Interest credited on Bank Deposits for third and fourth quarters	13.37
	<hr/>
	\$12,645.37

Recapitulation

City Treasurer	\$12,645.37
Board of Health	605.00
Wm. L. Dill	8,497.00
S. P. C. A. Society	40.00
Fines refunded	20.00
Miscellaneous Expenses	293.50
	<hr/>
TOTAL FINES FOR YEAR 1925	\$22,100.87

WILLIAM G. DeMEZA,

City Judge.

Dated:—Plainfield, N. J., January 6th, 1926.

REPORT OF THE FIRE DEPARTMENT

For the Year Ending December 31st, 1925

Headquarters of the Fire Department,
Office of Chief of Department,
Plainfield, N. J., Jan. 1, 1926.

The Honorable, the Mayor and Common Council:

Gentlemen:

It is my pleasure to respectfully submit herewith my third annual report as Chief of the Fire Department for the year ending December 31, 1925. You will note therein the workings of the department and statistics thereof in detail, together with such recommendations deemed advisable by me for better efficiency. The past year was a very busy one for the Department, having answered two hundred and eighty-two (282) alarms, of which, thirty-one (31) were Box Alarms, two hundred and sixteen (216) telephone alarms, twelve (12) telephone and box alarms, twenty-one (21) verbal alarms and two (2) verbal and box alarms.

The total loss for 1925, including buildings and contents, amounted to \$47,875.00, on which there was a total insurance carried of \$1,500,400.00 making an excess insurance over loss \$1,452,535.00. The classification of fire losses and insurance carried for 1925 are as follows:

	Buildings	Contents	Total
Total value of property involved	\$933,250.00	\$804,200.00	\$1,707,450.00
Total insurance on property	851,550.00	648,850.00	1,500,400.00
Total Losses	30,175.00	17,700.00	47,875.00
Total Exposure losses			None

Causes of Fires and Alarms

Acid	1
Automobile	1
Back draught	1
Back fire	4
Blow torch	1
Bon fire	4
Brake bands	2
Burlap	1
Break in Alarm System	1
Burning leaves	1
Burning paper	6
Burning rubbish	7
Burning wood	2
Children	2
Children and Fireworks	1
Chimney	5
Cigarettes	6
Cleaning Alarm Box	1
Defective flue	8
Despondency	1
Electric iron	1
Electric wire	1
Exhaust pipe	1
False alarms	5
Filling tanks	2
Fire places	7
Fireworks	1
Furnaces	3
Gas	3
Gasoline	1
Gas stoves	5
Grass	1
Hot ashes	2
Hot iron	1
Hot pipes	2
Kitchen stove	1
Lamps	1
Leak	1
Leaking pipe	1
Light burning	1
Loose plug in tank	1
Matches	7

Mice and matches	1
Motor	1
Muffler	1
Oil burners	2
Oil stoves and heaters	5
Ovens	1
Overheated boilers	1
Overheated chimney	1
Overheated engine	1
Overheated furnaces	2
Range	1
Rats and matches	1
Sent wrong	1
Set	61
Short Circuit	14
Shut-off	
Smoke and smoke scare	2
Soot	10
Sparks from Bon fire	12
Stove and stove pipes	4
Thawing pipes	1
Unknown	48
Unnecessary	2
Vacuum tank	1
Water back	1
Wood pile	1
	282

Duty

Ammonia Tanks	2
Attempt Suicide	2
Autos	81
Awning	1
Barn	6
Beams	3
Bed-rooms	5
Boxes	2
Brake Bands	1
Brush	2
Building	1
Buses	3
Ceiling	1
Cellar	4
Chicken house	1
Chimney	26
Closets	6
Clothes	1
Coke	1
Curtains	1
Dumps	2
Electric Motor	1
False Alarms	5
Fence	1
Floor	3
Fumes	1
Garage	5
Gasoline	2
Grass	68
Grease	1
Hedges	1
House	5
Kitchen	2
Leaves	1
Lumber	1
Meat	1
No Fire	4
Oakum	1
Office	1
Oil heater	1
Ovens	2
Papers	3
Partitions	3
Porch	1
Rags	1
Refrigerators	2
Restaurant	1
Roof	10
Rubbish	8
Salt Hay	2
Sheds	4
Steam	2
Smoke Scare	15
Steps	1

Store	4
Store-house	1
Stove Pipe Wrappings	1
Tank	1
Tar Kettle	1
Tower	1
Trees	3
Truck	1
Unnecessary	2
Water back	1
Window Frame	1
Wood	3

282

Out-of-City Fires

Middlesex County	5
------------------------	---

Materials Used by Department

30,900 feet of 2½ inch hose; 2,223 gallons of Chemicals; 2,056 feet of Ladders.

MANUAL FORCE

The manual force of the Department as of December 31, 1924 consisted of thirty-four men, distributed as follows: 1 Chief Engineer, 1 Assistant Chief Engineer, 4 Captains of Engine and Hose Companies, 21 Class A privates, 3 Class B privates, 3 Class C privates, 1 Probationary.

There has been three resignations this year and three appointments. We have lost through death one member, Benj. J. McAvoy. There still remains two vacancies in the department. The force as of January 1, 1926 is as follows: 1 Chief Engineer, 1 Assistant Chief Engineer, 4 Captains of Engine and Hose Companies, 18 Class A privates, 1 Class B private, 3 Class C privates, 4 Class D privates, 2 Class E privates, 1 Probationary (Resigned).

APPARATUSES

There are three Engine Houses owned by the City: Headquarters located at Nos. 145-149 East Second Street, the main floor is devoted to the apparatuses which are as follows: 1 Chief's Car (Buick); 1 Assistant Chief's Car (Studebaker Roadster); 1 Triple Combination, Engine, Chemical and Hose, No. 2 (American LaFrance); 1 Combination Chemical and Hose No. 2 (Mack); 1 Combination Chemical and Hose No. 1 (Mack); 1 75 foot Aerial Truck No. 1 (American LaFrance); 1 City Service Truck No. 2 (Mack); 1 Squad Wagon No. 6 (Reo Speed Wagon).

The second floor is devoted to the Chief Engineers' Offices, lounging room, Assistant Chief's bed room, dormitory for the men, bath room, store room and battery room.

No. 3 Engine House is located at Nos. 730-732 West Fourth Street and contains the following apparatuses: 1 Triple Combination Engine, Chemical and Hose No. 3 (American LaFrance); 1 Combination Chemical and Hose No. 3 (Mack).

The second floor is devoted to the Captain's office, dormitory for the men and bath.

No. 4 Engine House is located at Nos. 1015-1017 South Avenue and contains the following: 1 Triple Combination Engine, Chemical and Hose, No. 4 (American LaFrance); 1 Old Steam Fire Engine, (in reserve); 1 Ford (Lineman's Car).

The second floor is devoted to the Captain's office and bed-room, lounging room, dormitory and bath.

HOSE

On January 1, 1925, we had in service 9, 875 feet of good hose. During the year there has been discarded 1,225 feet of defective hose and 3,250 feet of new hose was purchased, making a total of 11,900 feet of good hose in the department as of December 31, 1925.

HYDRANTS

Four (4) new fire hydrants were installed throughout the City during the past year, thus increasing the number of same to four hundred forty in the

City and the two just over the City Line, which makes a grand total of four hundred and forty-two (442).

CONDITION OF BUILDINGS

No great changes were made in any of the buildings of the Department during the past year, other than minor repairs, together with painting work in line with the general upkeep.

FIRE ALARM SYSTEM

Our system is of the Gamewell type, with 70 fire alarm boxes, ten of which are private. We have about thirty-eight (38) miles of overhead wire; with three 15 inch house gongs located in the three engine houses, and three 15 inch gongs located at the corners of East Second Street and Watchung Avenue; East Second Street and Park Avenue, and one on West Front Street just west of Park Avenue. One 12 inch gong at Police Headquarters; one 15 inch gong at the Plainfield-Union Water Company's Pumping Station, and six-inch tappers located in newspaper offices and others. One five (5) circuit automatic repeater, one six circuit switchboard with instruments mounted on it for testing and charging the batteries, two house and three alarm circuits are in use. One alarm transmitter and three alarm registers with paper take-up reels installed in the engine houses. The power for charging the batteries is furnish by the Public Service Electric and Gas Company. Installed at Headquarters is an Aerial Fire Alarm register system, which is connected with the Aero Fire Alarm Company's factory at the corner of East Fourth Street and Roosevelt Avenue. This alarm system works automatically and is independent of any watchman. The excessive amount of heat generated by a fire of any size over the amount allowed for by the apparatus will send in an alarm direct to Headquarters.

PENSION ROLL

Thaddeus O. Doane, George Mehl, Jr., George A. Feiring, Griffen H Freeman, William Gaub, Edwin E. Vail.

I beg to report the death of Mrs. K. Guinee during the past year.

INSPECTIONS OF BUILDINGS

During the year there has been approximately 900 inspections of business buildings and factories throughout the City.

RECOMMENDATIONS

I would recommend that the erection of the New Fire Headquarters be rushed to completion at the very earliest possible moment, as the condition of the present headquarters warrants the change.

I would recommend that two fire alarm boxes be purchased at the earliest possible moment.

We are in urgent need of more men, and I would recommend that eight new men be added to the force.

Our two combination Chemical and Hose wagons are of the old type and are at the present time in not very good condition, and I would recommend that these two pieces of apparatus be replaced with one six cylinder combination chemical and hose of an up-to-date make.

I would further recommend that two fire hydrants be installed this year.

It is my pleasure to extend to your honorable body my sincere appreciation of the co-operation given me during the past year, and for which I thank you. I also take the occasion to express my recognition of the loyal and valuable services rendered by the officers and members of the Department which have my highest commendation and appreciation, and to the Police Department and the press of the City of Plainfield, I also tender my thanks and appreciation of their valued assistance.

Respectfully submitted,

W. J. DUNN,
Chief, P. F. D.

REPORT OF OVERSEER OF THE POOR

January 22, 1926

To the Honorable Mayor and Common Council of the City of Plainfield.
Gentlemen:

I hereby submit to you the report of the affairs of the Alms Department of our City for the year 1925 in its different sections into which it is divided, with the disbursement for each one of the said divisions, as has been the custom for a number of years; this being the fourteenth year for which the writer has done the same.

Office

Overseer	\$ 1,500.00
Telephone calls out of the city	2.60
Bus Fares in City—City Business only	4.25
Stationery	4.25
Four Railroad fares to Elizabeth and return	3.86
Postage Stamps, etc.	1.68
Repairs to Office Chair	4.00
Printing	7.75
Total	\$ 1,532.89

Outdoor Relief

18 Families received in rents	\$ 2,461.50
14 Families received in provisions	1,620.27
11 Families received in fuel	413.12
12 Children received in board	2,420.88
5 Adults received in board	820.00
Total	\$ 7,735.77

Industrial Home

Service, (Payroll)	\$ 1,826.00
Telephone	54.55
Baker	289.85
Grocers	892.45
Butcher	540.47
Ice	105.66
Water	73.64
Coal	1,067.00
Bedding	116.58
Clothing	39.07
Furniture and Carpet	218.63
House Supply	217.08
Insurance	203.44
Repairs	599.93
Farm and Garden	81.94
Total	\$ 6,326.29

Miscellaneous

City Physician, salary	\$ 400.00
City Physician, Commitments	160.00
City Physician, testifying	80.00
1 Burial—child	20.00
1 Transportation—(Trenton)	1.39
33 Special appropriations	1,041.56
2 families moved	19.00
Paid for care of burial plot	15.00
Total	\$ 1,736.95

Appropriation\$18,500.00

Recapitulation

Office	\$ 1,532.89
Outdoor Relief	7,735.77
Industrial Home	6,326.29
Miscellaneous	1,736.95

Total disbursements January 1st, to December 31st, 1925 17,331.90

Balance\$ 1,168.10

Owing to the long drought during what would have been the best growing part of the season, our potatoes, corn, and vegetables were very badly hurt, and only a small amount of cash for salable fruit and commodities was realized as shown below:

Products of the City Farm

String Beans, 3 bushels; Beets, 5 bushels; Turnips, 6 bushels; Egg Plants, 50 count; Tomatoes, 60 baskets; Peppers, 20 baskets; Cabbage, 50 heads; Watermelons, 50 count; Cantaloupes, 30 count; Lima Beans, 10 bushels; Cucumbers, 15 baskets; Sweet Corn, 10 bushels; Onions, 1 basket; Sweet Potatoes, 3 bushels; Strawberries, 50 quarts; Cherries, 1½ bushels; Pears, 10 bushels; Peaches, 10 baskets; Potatoes, 35 bushels; Corn, 200 bushels; Green Corn, 2 Tons; Corn Stalks 1200 bundles; Hay, 2 tons; Chickens, 75 count; 1 veal calf and eggs and milk to supply the Home.

All of the above has been or will be consumed, with the exception of the one veal calf which was sold for \$19.56 and a few vegetables for \$12.90. There was also sold from the 1924 crop a few vegetables in February, 1925, amounting to \$12.00, making the amount sold in the year 1925 the amount of \$44.46, for which I have the receipts.

Number of inmates for the year is as follows:

	Males	Females	Totals
Remaining December 31, 1924	8	5	13
Committed during 1925	2	—	2
	10	5	15
Sent to Firemen's Home (Male) 1			
Sent to Sanatorium (Female) 2			
Died (Female) 1	1	3	4
	9	2	11

There was collected by me, for alimony, during the year, and by me paid over to those for whom it was intended, the sum of \$5,547.60.

The usual entertainments, meetings and other gatherings have been held as was customary in other years, and have been greatly enjoyed by the inmates.

As usual, the co-operation of the different Departments has helped to brighten the burden of the labor involved and has been very greatly appreciated, and to all of the Department heads I wish to express my grateful remembrance.

Very respectfully submitted,

GARRET T. DUNHAM,

Overseer of the Poor.

REPORT OF THE BUILDING DEPARTMENT

Members of Staff

Thomas Butler, Building Inspector,	229 Sumner Avenue
T. O. Doane, Consulting Bldg. Inspector	438 West Fifth Street
Walter Apgar, Assistant Building Inspector	960 Park Avenue
Margaret C. McCann, Office Secretary	716 East 7th Street

January 25, 1926.

To the Honorable, The Mayor and Common Council of the City of Plainfield.
Gentlemen:

I tender herewith my report as Inspector of Buildings for the year ending December 31, 1925.

During the year we have granted eight hundred eighty-seven (887) permits the valuation of which amounts to \$3,689,348.07.

Permit fees	\$7,799.50
Building Codes	62.00
Total Collected and Deposited	\$7,861.50

Classification of Permits

166 for	174	Frame Dwellings
54 for	54	Frame Dwellings and Frame Garages
198 for	198	Frame Garages
124 for	124	Frame Additions
96 for	96	Frame Alterations
2 for	2	Frame Alterations and New Heating System
2 for	2	Frame Sheds
6 for	6	Frame Signs
3 for	3	Frame and Steel Signs
1 for	1	Frame Store Building
2 for	2	Frame Store and Apartment Bldg.
1 for	1	Frame Garage and Tool House
1 for	1	Frame Laundry
1 for	1	Frame Bakery
1 for	1	Frame Tool House
1 for	1	Frame Church
45 for	45	Fuel Oil Equipments
26 for	26	Metal Signs
2 for	2	Metal Garages
2 for	2	Metal Additions
1 for	1	Cement Hollow Block Dwelling
39 for	39	Cement Hollow Block Garages
30 for	30	Cement Hollow Block Additions
4 for	4	Cement Hollow Block Stores
1 for	1	Cement Hollow Block Coal Bins
2 for	2	Cement Hollow Block Alterations
1 for	1	Cement Hollow Block Service Station
1 for	1	Cement Hollow Block Bakery
1 for	1	Greenhouse
1 for	1	Concrete Addition
1 for	1	Reinforced Concrete Addition
1 for	4	Concrete Silos
1 for	3	Concrete Bins
8 for	8	Brick Additions
3 for	3	Brick Garages
14 for	14	Brick Alterations
1 for	1	Brick Oven
1 for	1	Brick Power House
1 for	1	Brick and Concrete Building
1 for	1	Brick Dwelling and Garage
1 for	1	Brick Store Building
1 for	1	Brick Motion Picture Theatre
1 for	1	Brick Building
2 for	2	Brick Apartment Houses
6 for	6	Hollow Tile Additions
1 for	1	Hollow Tile and Brick Addition
2 for	2	Hollow Tile Alterations
1 for	1	Hollow Tile Service Station
1 for	1	Hollow Tile Garage
1 for	1	Hollow Tile Apartment House

1 for	1	Hollow Tile Store and Apartment
1 for	1	Hollow Tile Store and Office Bldg.
1 for	1	Amendment to Original Application
14 for	14	Removal of Buildings
1 for	1	Canvas Sign
2 for	2	Steel Garages

887 Total

Violations were written on thirty (30) buildings and after repairs were made or the buildings demolished, the violations were removed.

Twelve (12) Stop Notices were issued. These were removed as soon as the Building Code or the Zoning Ordinance was complied with.

Ten (10) Demolition Permits were issued, for which there is no fee collected.

Fifty-five (55) Ordinary Repair permits were granted. No fee charged.

Respectfully submitted,

THOMAS BUTLER,

Inspector of Buildings.

REPORT OF THE SHADE TREE COMMISSION

Herman Kling

J. F. Dyer

T. F. Hylan

December 22, 1925.

To the Honorable, The Mayor and Common Council of the City of Plainfield.
Gentlemen:

The Shade Tree Commission deem it a pleasure and a privilege to present to the Mayor and Council a report for the year of 1925. We believe our Commission is a very vital department in the City's government and has, we feel sure, made more progress and obtained better results than any previous Commission.

The policy inaugurated in 1924 of having the City Engineer attend our meetings as executive engineer has proven very effective and enables the Commission, through him and his secretary, to keep in close touch with the work and to render a better and more extensive work to the people of Plainfield.

The recommendation of the 1924 Commission that a competent forester be procured on full time, found realization in the person of R. Sydney Durrant, who was procured from the County and who has proved altogether satisfactory. The Commission and the people of Plainfield owe largely to his efforts for results obtained and for the thorough and tactful application to duties which he has always manifested.

As was recommended in last year's report, the Commission has purchased a Ford truck and has had installed a Rex-Steel axle. This has proved very satisfactory, but is not heavy enough for the work that must be done and some arrangements must be made next year to provide additional facilities for the removal of heavy stumps and pulling down large trees.

This year there has been put into effect a thorough and systematic organization both within the Commission and in the outside force. Spraying, pruning, the planting of trees and removal of dead and dangerous trees is under a controlled and comprehensive system. An amendment to an ordinance dated July 1, 1907, has not retarded but greatly encouraged tree planting, while keeping it under control as to species and spacings.

In a report to the Chairman of the 1924 Commission, it was determined by actual count that there were in the City three hundred forty-five trees that would have to be removed in two and a half or three years. Of these, one hundred and ninety (190) were removed to December 1, 1925, or more than one-third, so that we are more than abreast of a safely determined schedule. Property owners are now beginning to see the advantage of this procedure and are more and more consenting to the removal of poor trees, especially when they learn that a new tree is planted if conditions warrant it. Seven hundred and eighty-two (782) trees have been thoroughly trimmed and a check has been made of these trees on maps and in records so that eventually, under this system, every tree and street in the City will have been covered and any tree can be referred to, by means of the record, in two minutes, and the variety, state of health, age, etc., obtained. One hundred and eight (108) trees have been planted which will be assessed against the property owners. One hundred thirty-eight (138) trees have been planted, replacing those that were removed. In addition to this, two hundred and sixty-nine (269) inquiries and requests for information or work on trees growing between the curb and sidewalk have been received and all have had attention from the Forester. This alone is a very great service which the Commission renders to the City.

A meeting was arranged for and held, at which a representative from the Forestry Department of the Department of Conservation and Development at Trenton was present. There were also present representatives from the Telephone, Public Service and Gas Companies. At this meeting no definite action was taken but a mutual understanding was promoted through which

most of the unsatisfactory trimming and injury to trees, due to burning by wires, will be overcome. The Commission extends its grateful thanks for the cooperation offered by these companies and its best efforts to obtain proper clearance for wires while maintaining the best possible appearance and health of the City's trees.

In 1924 a recommendation was made for an appropriation of fifteen thousand dollars (\$15,000) but this was reduced to twelve thousand five hundred dollars (\$12,500) and this Commission, while it believes fifteen thousand dollars (\$15,000) would not be too much for our Department, wishes to cooperate with the Mayor and the Council in keeping appropriations as low as possible and will not ask for an increase this year. We do, however, wish to call attention to the fact that \$1,280.00 will be returned to the City this year, through the Commission, from assessments, fines, the sale of wood and other sources which we feel should be returned to the Commission.

No nursery has been established, as conditions have not entirely warranted such a procedure this year. Another year may determine the advisability of such an action.

The Commission respectfully call attention to some of the work which has been done this year in the following localities: Library Square, High School, Irving School, Maxson School, St. Mary's School and Church; trees on Stelle Avenue, Cedar Brook Road, West Fifth Street, West Seventh Street from Watchung Avenue to Franklin Place, Crescent Avenue Church, City Hall, Albert Street and part of Prospect and Myrtle Avenues. The Commission is cooperating with the Street and Sewer Department in the removal of all poplar and other trees that become a nuisance to sewers and sidewalks.

The improvement of Library Square was entrusted to the care of the Shade Tree Commission. Curbs and gutters have been installed, cement walks have been laid and a cement center-piece whereon at some future date a fountain or memorial might be erected. The lawn has been thoroughly cultivated, manured and seeded and the shrubbery has been ordered for planting in the Spring.

FINANCIAL STATEMENT

Budget Appropriation, Shade Tree Commission	\$ 12,500.00
Disbursements	12,407.72
Balance to Surplus Revenue	\$ 92.28
Disbursements	
Paid for labor, team work, etc.	\$7,602.85
Paid for tools, chemicals, etc.	1,341.48
Paid for horse maintenance	42.00
Paid for New Ford Truck, supplies, maintenance, etc.	1,414.63
Paid for Trees and Tree planting	2,006.76
Balance to Surplus Revenue	\$ 12,407.72
	92.28
	\$ 12,500.00

Most faithfully yours,
HERMAN KLING,
J. F. DYER,
T. F. HYLAN,
Shade Tree Commission.

REPORT OF THE PUBLIC LIBRARY AND READING ROOM

To the Honorable the Common Council of the City of Plainfield.

Gentlemen:

The Board of Directors of the Plainfield Public Library and Reading Room, pursuant to the provisions of law in that behalf, hereby make this their Annual Report, stating the conditions of their trust on the first day of June, 1925.

The following, showing the receipts and expenditures of money verified by the affidavit of the Treasurer, exhibits the sum of money received from the Library Fund and from other sources, and how much moneys have been expended and for what purpose.

REPORT OF THE TREASURER OF THE PLAINFIELD PUBLIC LIBRARY AND READING ROOM FOR THE YEAR ENDING MAY 31, 1925

General Library Fund

Receipts

Taxes, 1924	\$ 14,000.00
The first payment of \$7,000 City appropriation appears below in Balance carried forward, as same was credited May, 1924.	
Bank Interest	241.58
Difference in check drawn10
Petty Cash receipts:	
Fines	\$455.55
Pay Collection	974.18
Non-resident subscriptions	152.00
Replacing lost or injured books	115.24
Telephone (private calls)	6.25
Refund from B. S. L. account	77.75
Refund from Tyler account	22.00
Refund on Coal Bill50
Rebinding book (private)60
	<hr/> 1,804.07
Total Receipts	\$ 16,045.75
Balance on hand, May 31, 1924	7,821.67
Aggregate	<hr/> \$ 23,867.42

Disbursements

Administration:	
Books	\$2,832.59
Pay Collection books	654.87
Music	81.63
Subscriptions to periodicals	682.57
Binding	327.05
Stationery, printing, postage, etc.	298.92
Library Supplies	648.27
Advertising	172.01
Miscellaneous:	
Ex. attending Nat. Conference and State Library meetings	137.05
Rental safe deposit box	5.00
Amount in connection with Cole Mortgage-Notary Public fee	22.27
Art Exhibition expenses	196.25
	<hr/> \$ 6,058.48
Maintenance:	
Fuel	\$2,193.64
Light	333.20
Repairs	482.86
Insurance	101.33
Telephone	63.80
Water	116.16
Ashes	63.90
	<hr/> \$ 3,354.89
Salaries:	
Librarian and assistants	\$10,417.37
Janitors	1,958.48
	<hr/> \$ 12,375.85
Total disbursements	\$ 21,789.22
Balance on hand, May 31, 1925	2,078.20
	<hr/> \$ 23,867.42

June 1, 1925

Babcock Income Fund

Receipts	
Interest at 5½% on Cropsey Const. Co. mortgage	\$330.00
Interest at 6% on Madison Avenue property mortgage	600.00
Total receipts	\$ 930.00
Balance on hand, June 1, 1924	291.20
Aggregate	\$1,221.20

Disbursements	
Books	\$173.90
Subscriptions to periodicals	524.20
Binding	216.50
Total disbursements	\$ 914.60
Balance on hand, June 1, 1925	306.60
	\$1,221.20

The Mason W. Tyler Fund, Income Account

Receipts	
Interest at 6% on invested principal	\$600.00
Interest at 5½% on Rosenbaum Participation Mortgage	55.00
Bank Interest	23.61
Total receipts	\$ 678.61
Balance on hand, June 1, 1924	1,496.99
Aggregate	\$2,175.60

Disbursements	
Books	\$408.67
Subscriptions to periodicals	36.19
Insurance	291.00
Total disbursements	\$ 735.86
Balance on hand, June 1, 1925	1,439.74
	\$2,175.60

Mrs. G. H. Babcock Catalog Fund, Income Account

Receipts	
Interest at 6% on Van Zandt and Voorhees Participation Mortgage	\$ 96.00
Bank Interest	7.66
Total receipts	\$ 103.66
Balance on hand, June 1, 1924	166.26
Balance on hand, June 1, 1925	\$ 269.92

Art Gallery Exhibition Fund

Receipts	
Bank Interest	\$ 10.23
Balance on hand, June 1, 1924	222.97
Balance on hand, June 1, 1925	\$ 233.20

Lincoln Fund, Income Account

Receipts	
Interest at 6% on Anna B. Cole Mortgage	\$ 214.17
Balance on hand, June 1, 1925	\$ 214.17

Respectfully submitted,

June 1, 1925

J. H. CASE,
Treasurer

County of Union {
State of New Jersey: } ss.

J. H. Case, being first duly sworn, says that the above account is just and true both the charge and discharge thereof.

(Signed) J. H. CASE,
Treasurer.

Sworn and subscribed to before me
this first day of June, 1925.

(Signed) GEO. B. WEAN,
Notary Public.

STATISTICS IN FORM ADOPTED BY THE AMERICAN LIBRARY ASSOCIATION
ANNUAL REPORT

For Year Ended May 31st, 1925

PLAINFIELD PUBLIC LIBRARY AND READING ROOM

PLAINFIELD, NEW JERSEY

Florence M. Bowman, Librarian

Date of founding	1881
Population served, 1924	29,426
Assessed valuation of city, 1924	\$45,610,967
Rate of tax levy for library purposes, 1924	48.5 per cent of mill
Assessed valuation is what per cent of true cash value	

Terms for use:

Free for lending	
Free for reference	
Subscription to those outside city limits	
Total number of agencies	5
Consisting of: Central Library	1
Deposit Stations	4
Collections sent out to schools and clubs as requested	
Number of days open during year (Central Library)	362
Hours open each week for lending (Central Library)	76
Hours open each week for reading (Central Library)	76

BOOK STOCK

	Adult	Juvenile	Total
Number of volumes at beginning of year	63,823	11,285	75,108
Number of volumes added by purchase	1,084	779	1,863
Number of volumes added by gift or exchange	142	8	150
Number of volumes added by binding material not otherwise counted	201		201
Total	65,250	12,072	77,322
Number of volumes lost or withdrawn	5,335	4,547	9,882
Total number at end of year	59,915	7,525	67,440
Number of volumes in reference department			14,999
Number of pictures, photographs and prints added during the year			1,756
Total number of pictures, photographs and prints at end of year			4,591
Other additions:			
Music			2,378
Number of Newspapers, periodicals, proceedings and transactions of learned societies currently received			303

USE

	Adult	Juvenile	Total
Number of volumes of fiction lent for home use	37,233	27,228	64,461
Total number of volumes lent for home use	65,674	43,372	109,046
Per cent fiction lent of total volumes lent	34.2	24.9	59.1
Circulation per capita			3 vols.
Number of pictures, photographs and prints lent for home use			2721
Other circulation:			
Music			2,071
Pay Collection			8,755
Number of persons using library for reading and study			88,354

REGISTRATION

	Adult	Juvenile	Total
Number of borrowers registered during year	1,004	780	1,784
Total number of registered borrowers	10,374	9,154	19,528
Registration period, years			5
Per cent registered borrowers of population served			60
Number of staff, library service	10 full time, 1 part time		
Number of staff, janitor service	1 full time, 1 part time		

Respectfully submitted,

The Board of Directors of the
Plainfield Public Library and Reading Room.

by
(Signed) JNO. M. WHITON,
Secretary.

(Signed) A. GILBERT,
President.

REPORT OF PUBLIC RECREATION COMMISSION

To the Honorable, the Mayor and Common Council of the City of Plainfield:
The Board of Public Recreation Commissioners submits herewith the annual report of the public recreation work for the year ending December 31, 1925.

The department has endeavored to follow out the principles of the public recreation movement by increasing the number of participants, rather than the spectators, in the different recreational activities. The total number having a part in the program is a little over fifteen thousand more than in 1924, in spite of the fact that the number of spectators witnessing athletic contests shows a decrease of nearly twelve thousand for the same period.

This decrease in athletic spectators was no doubt due to the fact that a small admission fee was made to all contests this year, instead of the usual method of taking up a collection, as in the past.

The following number of persons actually had a part in the activities:

Playgrounds—8 weeks.		
Irving	8,911	
Franklin	5,642	
Bryant	4,927	
Emerson	5,652	
Lincoln	4,810	
Mack Field	2,397	
High School Field	2,774	
High School Swimming Pool	12,196	
		47,309
Other Organized Activities.		
Music—Band concerts, music week, chorus, etc.	39,062	
Dramatics	3,578	
Social and entertainment	2,564	
Educational	760	
Committees	2,173	
Recreation Center	6,488	
Holiday Celebrations	33,050	
Athletic Competitors	13,568	
Athletic Spectators	32,937	
		134,185
Total		181,494

With the exception of the playground activities and the band concerts all phases of the program were self-supporting.

PLAYGROUNDS

Seven playgrounds were conducted under supervision during the months of July and August. New slides were installed on three of the grounds to replace those which were no longer safe to use.

Inter-playground competition in the various sports and games was conducted as in the past years. The annual field day at the High School Field brought out the athletes from the different grounds.

The annual picnic held in the Greenbrook Park was very successful this year. Between five and six hundred children enjoyed a full day of fun and sports. Thirty large watermelons were donated by a group of local business men, and this part of the program was one of the features of the day.

The Junior baseball leagues were again conducted successfully, with the championship going to the High School Field League. Buck & Benny, the local sporting goods dealers, took the two teams winning the league honors on an all-day excursion to see the Giants play at the Polo Grounds.

The junior bicycle races were again conducted with the co-operation of George Simon. A large number of merchandise prizes were awarded the winners.

The efficiency badge test for both boys and girls was conducted by the playground supervisors and a total of seven boys and six girls qualified for the right to wear their badges, awarded by the Playground and Recreation Association of America.

SWIMMING POOL

In cooperation with the Board of Education the High School pool was open to the public during the months of July and August. This was a popular resort and over twelve thousand enjoyed themselves in the cool waters of the pool. Many children were taught to swim and the playground swimming meet, which was held at the close of the season, demonstrated the improvement which had been made.

BASEBALL

In addition to three junior leagues, there were three other leagues conducted under the supervision of the department. The Industrial, Intermediate and Senior Sunday School Leagues, making a total of thirty-six teams.

An attempt was made to promote a semi-professional baseball club and secure possession of the so-called Recreation Park. This project ended in a failure, due to the lack of support.

TENNIS

With the cooperation of the Netherwood Tennis Club the three courts owned by this organization were thrown open to the public on week days. The courts at the High School Field continued to be popular and were used to their fullest capacity every day.

Junior and Senior tennis tournaments were conducted with success.

HORSESHOE AND QUOIT PITCHING

The Bible Class league went to a considerable expense last spring and constructed horseshoe pitching courts of nine lanes with clay pits, in the rear of the Junior Hall on East Front Street.

At the close of their regular schedule a match was played with Bloomfield, which resulted in a victory for the out of town team.

SOCCER

The Industrial Soccer League did not have the success of the two previous years. It is difficult to state the real reason, but it was thought that with the lack of material, and large industrial turn-over the spirit of the game was lacking. However, the schedule was completed with the Mack team winning the championship.

BOWLING

This phase of the program is still handicapped by the lack of facilities. The Bible Class and Industrial loops made up a total of fourteen teams that were successfully conducted.

A girl's league was organized early in 1925 and several weeks of the sport was enjoyed by those attending.

Endurance bowling tournaments were also held, which seem to develop interest in the game.

BASKET BALL

The City Championship was won by the Acmy team after an exciting and interesting series. The Y. W. C. A. won the girls' championship in a very efficient manner. The Junior championship was won by the Cupids.

Due to the cooperation of the Board of Education and Y. M. C. A. a total of thirty-six teams are playing under the supervision of this department at the close of 1925.

The fact that the league for girls has increased their number from four teams last year to six this season indicates the rapid growth of interest in this game by the feminine sex.

FOOTBALL

A Junior football league for boys under twenty years of age was organized and a schedule of games played. Physical examinations were given to all the boys registered and every effort made to guard against injuries. Much interest was manifested in this organization and fast and exciting games were the result. The Cedarbrooks won the championship by winning every game played.

TRACK AND FIELD SPORTS

In addition to the annual playground meet, a track and field meet for adults was held on the Fourth of July, which brought out a large number of entries.

A Bible Class Field Day was promoted, at which the different types of athletic events were entered into by representatives from eight classes. The success of the projects stamped the activity as an annual affair.

Early in the fall the Plainfield Athletic Association was formed, having for its object the promotion of track and field athletics. Cross country meets were held with the Rutgers College squad, and a regular schedule of training was adopted by the members. On Thanksgiving Day this organization promoted a five mile road race with the finish taking place between the halves of the Plainfield-North Plainfield High School football championship game. Excellent prizes were awarded.

BILLIARDS

An industrial pocket billiard tournament was started late in the year and is still in process. Elimination tournaments were held in the different shops and the different plant champions will be brought together in the final round. This activity was made possible by the cooperation of the local billiard parlors.

MUSIC

The National Week of Music was observed in this city by all the different musical organizations cooperating. A program of Church music was held on the opening night at the Trinity Reform Church. Different musical societies gave excellent programs at the High School the remaining evenings of the week. About five thousand people attended these concerts.

Excellent band concerts were conducted by the Liberty Band in Greenbrook Park during the summer months. The last two programs were of special note, as about seventy-five pieces comprised the musical unit. In the first case the program was rendered by a combination of the Plainfield and Irvington Elk's bands, and the following week the Liberty and Westfield bands gave a very excellent concert. The public feel especially grateful to the B. P. O. of Elks and the Westfield unit for this cooperation.

The Coleridge Taylor Recreation Chorus has been faithfully working the past year and have shown excellent results. Two glee clubs and an orchestra, which are branches of the chorus, have also shown progress.

The Chorus has not only given several concerts, but has assisted other organizations by rendering individual, group, and chorus selections.

DRAMATICS

This department of the work has taken considerable time of the Director the past year. The Community Players have been active. They have in addition to producing several plays, established a studio with a complete staff where scenery for the productions is made, where the electrical fixtures are constructed, and the wardrobe is kept.

An orchestra has also been formed which furnishes incidental music for the plays and for dancing at the social gatherings of the organization.

A drama tournament was initiated early in the year and ten organizations competed, in the presentation of one act plays. The Community players won the decision of the judges and were awarded the Walter Reade Trophy to be held for one year.

The Dunbar Dramatic Club has been doing some excellent work the past twelve months. In addition to staging several creditable programs they were awarded fifth place in the Drama Tournament.

THE COMMUNITY RECREATION SOCIETY

This organization, which was originally known as the West End Recreation Center, has had a very profitable and successful year. A large enrollment of members has been secured and all phases of the program were well patronized. The scope of the work increased to the point where an athletic program was started and other new activities added from time to time.

The success of the organization has been due to the earnest efforts and cooperation of the Board of Trustees of the Society, and especially to the untiring efforts of its president, W. H. Groszmann.

HOLIDAY CELEBRATIONS

The Allied Patriotic Societies again assumed the responsibility for the Washington birthday and Fourth of July celebrations, and both programs were as successful as in 1924, practically the same programs being conducted.

The Hallowe'en celebration, under the auspices of the Advisory Council to the Recreation Commission, again brought out thousands of people to witness the costume parade and awarding of the prizes.

Carol singing was promoted throughout the community on Christmas eve by groups of singers.

The work during the year has been marked by the whole-hearted cooperation of the City Departments, individuals, groups and organizations in the community. Many of the neighboring boroughs and towns have requested the Director of Recreation to speak before their local civic organizations in order to learn more about the work. On the whole, the department has had a very successful year, hampered it is true by lack of facilities, but yet showing steady progress.

An expression of appreciation is extended at this time to Mayor James T. MacMurray, who has been accessible at all times and willing to give consideration to new ideas. He has aided materially in making the year a success.

An expression of thanks is extended to the Common Council, whose cooperation has made this work possible.

Respectfully submitted,

A. B. JONES, President
A. L. SEIDLER, Treasurer
JOSEPH A. GALLAGHER, Secretary
C. D. WARDLAW
WILLIAM B. FORT, M. D.

TREASURER'S REPORT

December 31, 1925

Receipts

Balance on hand January 1, 1925	\$ 235.17
Annual appropriation 1925	6,500.00
Collections for material used in basketry class	34.81
Receipts from picnic, tournaments and field day	54.47
Refund from Board of Education on Swimming Pool Account	400.00
Interest Credit	5.16
Total	\$7,227.61

Disbursements

Irving Playground	
Eugene Flood, Supervisor	\$ 160.00
Equipment	123.59
Sand	9.58
Labor	8.80
	\$ 301.97
Franklin Playground	
Dorothy Halstead, Supervisor (two weeks)	\$ 40.00
Sol Naidroff, Supervisor (six weeks)	132.00
Equipment	39.01
Sand	9.59
Labor	8.80
	\$ 229.40
Bryant Playground	
Dorothy Gulick, Supervisor	\$ 140.00
Equipment	39.01
Sand	9.58
Labor	8.80
	\$ 197.39
Lincoln Playground	
Sarah Scott, Supervisor	\$ 140.00
Equipment	108.59
Sand	9.58
Labor	8.80
	\$ 266.97
Emerson Playground	
Katherine Leary, Supervisor	\$ 140.00
Equipment	123.58
Sand	9.58
Labor	8.80
	\$ 281.96
Mack Field	
Marlow Solomon, Supervisor	\$ 176.00
Equipment	38.32
	\$ 214.32
High School Field	
Herbert A. Stine, Supervisor	\$ 245.00
Equipment	38.32
	\$ 283.32

High School Swimming Pool	
Ralph Patch, Life Guard	\$ 160.00
Kathleen Phillips, Life Guard (One Week)	18.81
Marjorie N. Cook, Life Guard	120.82
Henry Banta, Assistant Life Guard	96.00
Equipment, Soap, etc.	7.00
	<u>\$ 402.63</u>
Tennis Courts	
Labor	112.00
Extra Supervision on playgrounds	38.60
Supplies for basketry class	31.74
Annual Picnic	39.62
Bus hire for special activities	30.00
Repairs on playgrounds	42.30
Junior officiating	30.50
First Aid Supplies	8.90
Dramatic extension work	75.00
Die of the seal of the City of Plainfield	25.00
Administration	
F. S. Mathewson, Director	\$3,300.00
Zenobia Jackson, Supervisor of Colored Ward	330.00
Stationery, Printing and office supplies	166.20
Typewriting and mimeographing	86.45
Telephone Service	145.20
Allowance on automobile upkeep	360.00
Office furniture, file, chairs, etc.	32.75
Conference expenses	23.25
	<u>\$4,443.85</u>
Bills payable on December 31, 1924	
E. H. Bird, Postmaster	\$ 22.08
E. V. Searing	23.60
Public Service	43.36
Marlow Solomon	12.00
	<u>\$ 101.04</u>
Total	<u>\$7,156.51</u>
Total Receipts	\$7,227.61
Total Expenditures	<u>7,156.51</u>
Balance in bank	\$ 71.10
Bills Payable	
Public Service Corp.	\$ 17.83
New York Telephone Co.	16.47
	<u>\$ 34.30</u>
Actual Balance	<u>\$ 36.80</u>
Respectfully submitted,	
A. L. SEIDLER,	
Treasurer.	

REPORT OF THE CLERK OF THE DISTRICT COURT

Plainfield, N. J., February 1, 1926.

For the Year Ending December 31st, 1925

I hereby report that I have received as Clerk of the District Court of the City of Plainfield as fees, including fees due Court Officers and Jurors, for the year ending December 31st, 1925, as follows:—

Issuing Summons	\$2,750.00
Listing Fees	1,528.50
Executions	352.05
Venire	84.25
Statement for Docketing	21.50
Attachments	95.40
Replevin	90.40
Miscellaneous	145.95
Mileage	679.12
	<u>\$5,747.17</u>
Disbursements	
Due Court Officers and Jurors	\$1,900.59
Due City Treasurer	<u>\$3,846.58</u>

Respectfully submitted,
ROBERT T. SKINNER,
Clerk.

REPORT OF THE SINKING FUND COMMISSION

December 31, 1925

Amount of Sinking Fund Requirements on December 31st, 1925, as per law enacted March 29, 1917	\$143,793.48
Amount in Sinking Fund December 31, 1925	168,429.14
Surplus	\$ 24,635.66

SINKING FUND INVESTMENTS

December 31, 1925

Cash	\$ 429.14
City of Plainfield Bonds:	
School 4½% July 1, 1908	4,000.00
School 4% Nov. 1, 1909	8,000.00
School 4% July 1, 1911	7,000.00
School 4½% March 1, 1915	3,000.00
School 5% August 15, 1919	2,000.00
School 5% Feb. 1, 1922	8,000.00
School 4½% July 1, 1924	6,000.00
School 4½% June 1, 1925	2,000.00
Sewer 4% Nov. 1, 1909	1,000.00
Joint Sewer 5% April 1, 1914	1,000.00
Fire Apparatus 5% Feb. 1, 1922	10,000.00
Public Improvement 4½% Nov. 1, 1924	2,000.00
U. S. Liberty Bonds:	
Second 4¼%	77,000.00
Third 4¼%	37,000.00
	\$168,429.14

SINKING FUND COMMISSION OF THE INHABITANTS OF THE CITY OF PLAINFIELD.

JOSEPH W. SANDFORD, President.
ARTHUR E. CRONE, Treasurer.

December 31, 1925.

ANNUAL REPORT OF THE CITY CLERK FOR THE YEAR 1925 OF FEES COLLECTED

Sold	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total	@	\$
Dog Licenses	16	9	10	13	487	213	86	597	256	26	14	9	1736	@	2.50
Dup. Dog Tags	3	4	1	1	2	8	6	9	3	7	3	6	53	@	.50
Hunting & Fishing	2	4	10	37	12	8	11	10	8	22	105	5	234	@	1.65
Non-Res. & Alien Fishing							1						1	@	3.25
Kennel Licenses					5	2	1	1	1	1	1		11	@	10.50
Kennel Tags					24	9	7	3	4	2			49	@	10.00
Taxi Licenses					3					2	2		54	@	12.25
Truckman Licenses					25	2	2	3	1				40	@	10.50
Truckman Licenses					1								50	@	420.00
Cartman Licenses					3	10				1	3	1	18	@	11.00
Cartman Licenses					5								18	@	10.50
Cartman Licenses					4	23	3						5	@	8.00
Peddler Licenses					1	24	7	1		1	1	1	33	@	5.50
Peddler Licenses with cart					2	2				2			42	@	25.50
Peddler Licenses on foot													2	@	1,071.00
Peddler License on foot (1 Day)													8	@	41.00
Driver Licenses					10						2	1	10	@	15.50
Junkman Licenses (Including Bond)					2								27	@	5.00
Dances					9	2			1		1	4	11	@	1.50
Dances					2	4	1						11	@	286.00
Dances					1	1							4	@	26.00
Dances					1	1							13	@	15.00
Auctioneer Licenses					2	2				2	1	1	73	@	10.00
Pool Room Licenses (Tables)					6	5				3	4	5	10	@	130.00
Theater Licenses					1					1			1	@	365.00
Theater Licenses					2								1	@	25.50
Miscellaneous					30	5							62	@	127.50
Total Fees Collected	16.00	24.65	10.55	10.70			15.58	12.06	21.92	12.50	7.00	37.17	1	@	310.00
Less Hunting and Fishing Fees collected and turned over to the County Clerk													3	@	300.00
Turned over to the City Treasurer													1	@	25.00
															168.13

Total Fees Collected	\$9,395.23
Less Hunting and Fishing Fees collected and turned over to the County Clerk	364.00
Turned over to the City Treasurer	\$9,031.23

RECAPITULATION

January Receipts	\$ 302.30	Forwarded	\$5,670.10
February Receipts	782.25	July Receipts	348.73
March Receipts	1,733.05	August Receipts	1,640.81
April Receipts	481.25	September Receipts	814.12
May Receipts	1,554.80	October Receipts	286.30
June Receipts	766.45	November Receipts	377.75
Forwarded	\$5,670.10	December Receipts	257.42
		Total Fees Collected	\$9,395.23
		Turned over to County Clerk	364.00
		Turned over to City Treasurer	\$9,031.23

REFUNDS THRU TREASURER, \$10.50

Dated: Plainfield, New Jersey,
February 1st, 1926.

Very truly yours,

GEO. B. WEAN, City Clerk.

REPORT OF THE BOARD OF HEALTH

MEMBERS AND OFFICIAL STAFF

STEPHEN H. VOORHEES, President	943 Madison Avenue
THOMAS H. LEGGETT, JR., M. D., Vice-President	1116 Putnam Avenue
DeWITT D. BARLOW, Treasurer	930 Woodland Avenue
* WILLIAM B. FORT, M. D., Secretary	147 East 7th Street
MRS. EMMET A. QUARLES	137 East 7th Street
DEN J. GALBRAITH	607 Darrow Avenue
* MRS. WILBUR H. ROGERS, Treasurer	990 Central Avenue

N. J. RANDOLPH CHANDLER, Health Officer	1050 Sherman Avenue
HARRIET M. MERSHON, Ass't Health Officer & Registrar Vital Statistics	333 East 7th Street
ELIZABETH J. ROSENSON, Office Secretary and Deputy Registrar Vital Statistics	720 Richmond Street
HATTIE B. MOORE, R. N., Social Case Worker and *** Public Health Nurse	101 East 5th Street
MARGARET ROGERS, R. N., Public Health Nurse	32 Park Place
JULIAN P. LINKE, M. D., Clinician, Venereal Disease Clinic	245 East Front Street
BENJ. E. GLASS, M. D., Clinician, Venereal Disease Clinic	609 Watchung Avenue
ALBERT I. LITTELL, Plumbing Inspector	459 West 6th Street
JOHN P. CONNAUGHTON, Sanitary Inspector	449 Orchard Place
DOROTHY F. SCHLEY, Laboratory & Office Assistant	1042 Sherman Avenue

* Resigned during the year.

** Appointed to take place of members who resigned.

*** Appointed to take place of Public Health Nurse who resigned Sept. 1, 1925.

REPORT OF THE PRESIDENT AND SECRETARY

December 31, 1925.

To the Honorable, the Mayor and the Common Council of the City of Plainfield, Gentlemen:

In submitting this, the Thirty-Seventh Annual Report of the Board of Health, your attention is directed to the following table, further details of which appear in the Health Officer's Report:

Estimated Population, 1925	31,820
Marriage rate per thousand population	6.57
Birth rate per thousand population	20.58
Still-birth rate per thousand population	0.94
Death rate per thousand population	9.96

Diphtheria rate per thousand population	0.19
Scarlet Fever rate per thousand population	2.61
Tuberculosis rate per thousand population	1.10
Typhoid Fever rate per thousand population	0.16

A table of comparison for the past three years will be found on the first page of the Health Officer's Report.

A new Sanitary Code has been carefully prepared and approved by the Corporation Counsel, and will be taken up for adoption immediately after the first of the year.

The following pertinent facts in connection with our work are also given as being of special interest.

The quality of our water supply is being continually checked by analyses, and has remained unchanged.

The growing popularity of the swimming pools at the High School, Y. M. C. A. and the recent opening of the Y. W. C. A. pool necessitates frequent analysis of the water to determine the efficiency of the sterilization apparatus in use.

Our milk supply has, as in the past, received constant oversight that the health of our citizens, particularly the children of preschool and school age, is not placed in jeopardy thru this universal food.

Respectfully submitted,

S. H. VOORHEES,

President.

W. B. FORT, M. D.

Secretary.

REPORT OF THE TREASURER

To the Board of Health, City of Plainfield, N. J.

Gentlemen:

The following is the financial report for the year ending December, 1925:

GENERAL ACCOUNT

Receipts		
Appropriation from Common Council		*\$23,941.26
Expenditures		
Salaries:		
Health Officer	\$3,400.00	
Ass't Health Officer, & Registrar Vital Statistics	1,810.42	
Office Secretary & Deputy Registrar Vital Statistics	2,000.00	
Public Health Nurse	979.14	
Office & Laboratory Assistant	950.00	
Plumbing Inspector	2,700.00	
Sanitary Inspector	1,150.00	
Extra Inspection Service	743.74	
		\$13,733.30
Laboratory:		
Supplies	100.67	
Equipment	138.03	
Laundry	43.88	
Gas	28.08	
Examination Communicable Disease Specimens	500.00	
Partitions	234.00	
Miscellaneous	37.43	
		\$ 1,082.11
Communicable Disease:		
Rabies Control	53.05	
Schick Test	168.91	
Small Pox	819.51	
Veneral Disease	3,237.65	
General Supplies and Printing	141.80	
		\$ 4,420.92
General:		
Transportation:		
Automobile - new car	895.00	
Automobile Maintenance (3 cars)	1,215.57	
		\$2,110.57
Bicycle	37.50	
Railroad and carfares	14.36	
Telephone	157.50	
Expressage and cartage	9.83	
P. O. Box Rent	8.00	
Educational:		
Conferences	17.15	
Publications, etc.	20.18	
		37.33
Printing:		
General	154.00	
Sanitary Code	468.36	
		622.36
Dairy Inspection	113.92	
Stationery and Office Supplies	171.92	
Postage and stamped envelopes	288.10	
Legal services	500.00	
Filing Cases	362.21	
Typewriter	72.00	
Desk	49.98	
Chairs (2)	26.50	
License signs	30.00	
Insurance - office furniture	11.20	
Miscellaneous	81.65	
		4,704.93
		\$23,941.26
* Appropriation	\$24,480.00	
Amount drawn	23,941.26	
	\$ 538.74	

SPECIAL ACCOUNT

Receipts		
Balance from 1924	\$ 490.12	
Interest on deposits	34.04	
		\$ 524.16
Reimbursements and Earnings:		
Plumbers' Examination Fees	60.00	
License plates	70.00	
Reimbursement dairy inspection expenses	142.57	
Fumigation	4.00	
Vital Statistics:		
Marriage License fees	231.00	
Cert. copies - vital statistics	290.00	
Burial Permits50	
		521.50

Laboratory:

Examination cultures	2.00	
Examination milk samples	13.00	
	15.00	813.07
		\$ 1,337.23

Disbursements

Paid to City Treasurer \$ 1,337.23

FEES AND FINES
Receipts

Plumbing Permit Fees	\$1,788.00	
Garbage, Offal and Dead Animals	92.00	
Barber Shop and Hairdressing Establishments	72.00	
Milk Permit Fees	213.00	
Ice Permit Fees	58.00	
Slaughter-house and Slaughterers	25.00	
	\$2,248.00	
Fines	635.00	
	\$ 2,883.00	
	Disbursements	\$ 2,883.00
Paid to City Treasurer		\$ 2,883.00

SUMMARY
Receipts

General Account - Appropriation from Common Council	\$23,941.26	
Special Account	1,337.23	
Fees and Fines Account	2,883.00	
	\$28,161.49	
	Disbursements	\$23,941.26
General Account	\$23,941.26	
Paid to City Treasurer - Special Account	\$1,337.23	
Paid to City Treasurer - Fees and Fines	2,883.00	
	4,220.23	
	\$28,161.49	

Respectfully submitted,
FLORA A. ROGERS,
Treasurer.

REPORT OF THE PLUMBERS' EXAMINING BOARD

December 31, 1925.

To the Board of Health, City of Plainfield, N. J.
Gentlemen:

The following is submitted as the report of the Plumbers' Examining Board for the year:

Number examinations held	9
Number applicants appearing for examination	12
Number recommended for Master Plumber's license	11
Percentage successful	98%

Respectfully submitted,
A. I. LITTELL, Secretary
Plumbers' Examining Board.

REPORT OF THE HEALTH OFFICER

December 31, 1925.

To the Board of Health, City of Plainfield, N. J.
Gentlemen:

Herewith is submitted a detailed report of the work of the Department for the past year. Attention is invited to the following figures and rates for the past three years:

	1923	1924	1925
Estimated population	30,250	31,035	31,820
Marriage rate per thousand population	6.84	6.86	6.57
Birth rate per thousand population	21.02	22.78	20.58
Still-birth rate per thousand population	0.76	0.77	0.94
Death rate per thousand population	11.31	9.73	9.96
Diphtheria rate per thousand population	0.96	1.19	0.19
Scarlet Fever rate per thousand population	1.52	6.48	2.61
Tuberculosis rate per thousand population	1.52	1.16	1.10
Typhoid Fever rate per thousand population	0.17	0.22	0.16

(All figures and rates in this Report are based on residents only)

COMMUNICABLE DISEASE

Scarlet Fever

There was a marked decrease in the prevalence of this disease during the year. One death from this cause, the first since 1922, occurred.

Diphtheria

The case rate is the lowest in the history of the Board,—only six cases occurring during the year. No carriers were discovered.

In the spring, with the co-operation of the Board of Education, the Schick Test was offered to the pupils of the Bryant School. One hundred and seventeen children were tested after the written consent of the parents had been received, and seventy-five were immunized.

It is hoped that some plan may be developed whereby all pupils in the local schools will be immunized.

Measles

The disease showed a gratifying decrease over the preceding year which followed one of marked prevalence.

Small Pox

For the first time in many years it became necessary to open the Isolation Hospital on Rock Avenue for Small Pox. A suspected case was discovered in an elderly negro who had recently arrived from the south. Immediately all exposed persons and residents of the neighborhood were vaccinated, and all persons living in the house were quarantined until their vaccinations proved successful, thereby checking the spread of the disease.

The patient made an uneventful and satisfactory recovery at the Isolation Hospital.

The actual cost to the City of this case was \$819.51.

The following tables, giving the number of cases and deaths reported during the year, are comparisons of the present year with the two preceding years:

	1923		1924		1925	
	Cases	Deaths	Cases	Deaths	Cases	Deaths
Scarlet Fever	46	0	201	0	85	1
Diphtheria	27	0	35	1	6	0
Diphtheria Carriers	2	0	2	0	0	0
Typhoid Fever	5	3	7	1	5	1
Paratyphoid Fever	3	1	1	0	0	0
Tuberculosis	28	19	31	15	26	21
Pneumonia	131	41	92	21	99	32
Influenza	0	4	4	2	0	1
Measles	456	0	254	3	11	0
German Measles	18	0	11	0	6	0
Chicken Pox	109	0	45	1	90	0
Whooping Cough	11	0	34	3	185	5
Anterior Poliomyelitis	1	0	3	0	1	0
Ophthalmia Neonatorum	2	0	0	0	0	0
Cerebro Spinal Meningitis	1	0	0	0	0	0
Small Pox	0	0	1	0	1	0
Miscellaneous	0	0	0	0	3	0
	840	68	721	47	518	61

TUBERCULOSIS

	Prior to 1925	Cases Reported During 1925	Totals
Active cases:			
In City close of 1924	26		
Out of City close of 1924	11		
Returned to list	2		
New Cases:			
Reported		26	
Unreported		9	
Total Cases	39	35	74
Taken off record:			
Deaths in Plainfield	8	13	
Deaths out of Plainfield	6	3	30
Cured, etc.	7	2	9
Left town permanently	8	1	9
Total taken off record	29	19	48

Active Cases:

In City close of 1925	7	10	17
Out of City close of 1925	3	6	9
	10	16	26

Case rate per thousand population	1.10
Death rate per thousand population	0.94
Percentage of all deaths	9.5

TUBERCULOSIS

Type	Total	-5	5-20	20-40	40-60	Over 60	Color		Sex		Conjugal State		
							W.	C.	M.	F.	M.	S.	W.
Lungs	30	1	1	13	9	6	20	10	18	12	15	11	4
Peritoneum	3	0	0	3	0	0	1	2	0	3	0	3	0
Miliary	1	1	0	0	0	0	0	1	0	1	0	1	0
Knee	1	0	0	1	0	0	0	1	0	1	0	1	0
	35	2	1	17	9	6	21	14	18	17	15	16	4

VENEREAL DISEASE

Total number persons treated at V. D. Clinic:

	Syphilis	Gonorrhoea	Chancroid	Total
Male	71	13	3	87
Female	57	8	0	65

New patients admitted to Clinic:

Male	43	12	2	57
Female	35	5	0	40

Total number treatments, including Salvarsan:

Male	1,093	32	3	1,128
Female	1,145	21	0	1,166
	2,238	53	3	2,294

Total number doses Salvarsan administered:

Male	179			179
Female	239			239

Total number visits for treatment, examination and advice:

Male	418			418
Female				1,128
				1,166

Cases treated by month for past five years:

	1921	1922	1923	1924	1925
January	65	240	207	170	148
February	53	103	212	159	161
March	77	98	227	170	169
April	86	119	228	161	162
May	85	141	230	152	158
June	90	153	220	151	163
July	104	166	207	155	160
August	92	172	206	161	151
September	96	181	197	162	161
October	57	189	205	182	159
November	67	197	197	162	155
December	70	197	187	151	158

The following table shows the number of inspections and visits made in connection with communicable diseases (exclusive of venereal diseases):

Quarantine	90
Release	97
Removals to Hospital	23
Miscellaneous	807

Total

Cultures taken by Public Health Nurse

BACTERIOLOGICAL WORK

During the year 1925 the bacteriological specimens were examined by Muhlenberg Hospital. A comparison of the number of specimens examined in the Board of Health laboratory the previous year, shows a decrease of seven hundred and thirteen (713) for the past year.

Specimens	Negative	Result	Positive	Totals
Diphtheria	150	0	8	158
Tuberculosis	54	1	10	65
Typhoid Fever	10	0	1	11
Gonorrhoea	4	1	0	5
	218	2	19	239

CHILD HYGIENE

The following visits were made in connection with Infant Welfare during the year:

Pernatal visits	2
Infant visits:	
Well babies	1,009
Sick babies	5
Miscellaneous	14
	1,030
Calls at school	10
	1,040

INFANT MORTALITY

Year	No. Births	No. Deaths under one year	No. Deaths per thousand Births
1903.....	311	45	144
1912.....	494	61	124
1917.....	696	57	82
1920.....	687	48	70
1921.....	718	34	47
1922.....	727	55	75
1923.....	636	48	75
1924.....	707	41	58
1925.....	655	41	63

DEATHS UNDER ONE YEAR

Cause	Color		Sex		Age							Nativity of Mother					Totals	
	White	Colored	Male	Female	Under 1 day	1-7 days	7 days-1 month	1-2 months	2-4 months	4-8 months	8-12 months	United States	Italy	England	Austria	Russia		Other Countries
Premature Births	8	2	7	3	6	2	2	0	0	0	0	9	0	0	0	1	0	10
Colitis, Enteritis, etc.	3	1	6	1	0	0	1	1	0	3	2	3	2	1	0	0	1	7
Pneumonia	6	1	6	1	0	0	2	0	1	2	2	3	1	0	1	0	2	7
Congenital Malformations	2	1	1	2	1	0	1	0	0	0	1	3	0	0	0	0	0	3
Dysentery	2	0	2	0	0	0	0	0	1	1	0	2	0	0	0	0	0	2
Whooping Cough	1	2	1	2	0	0	0	2	1	0	0	3	0	0	0	0	0	3
Congenital Debility	1	1	1	1	0	0	0	1	0	0	1	1	0	0	0	0	1	2
Miliary Tuberculosis	0	1	0	1	0	0	0	0	1	0	0	1	0	0	0	0	0	1
Syphilis	0	1	0	1	0	0	0	0	1	0	0	1	0	0	0	0	0	1
Erysipelas	1	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	1	1
Volvulus of intestine	1	0	1	0	0	0	1	0	0	0	0	0	1	0	0	0	0	1
Persistent Thymus	1	0	0	1	0	0	0	0	0	0	1	1	0	0	0	0	0	1
Cerebral Convulsion	1	0	1	0	0	0	0	0	0	0	1	0	1	0	0	0	0	1
Injury at Birth	1	0	0	1	1	0	0	0	0	0	0	0	1	0	0	0	0	1
	31	10	27	14	8	2	7	4	6	6	8	27	6	1	1	1	5	41

VITAL STATISTICS

Returns of marriages, births, still-births and deaths of residents and non-residents were received during the year as follows:

	Residents		Total Residents	Non-Residents	Total
	Occurring In City	Occurring** Out of City			
Marriages	175	34	209	54	263
Births	649	6	655	283	938
Still-births	29	1	30	10	40
Deaths	306	11	317	121	438
	1,159	52	1,211	468	1,679

COMPARATIVE TABLE—RESIDENTS

(*Rates are per thousand population)

Year	Marriages		Births		Still-Births		Deaths	
	No.	Rate	No.	Rate	No.	Rate	No.	Rate
1921	191	6.66	718	25.02	23	.80	304	11.08
1922	221	7.54	727	24.71	18	.61	315	10.70
1923	207	6.84	636	21.02	23	.76	342	11.31
1924	213	6.86	707	22.78	24	.77	302	9.73
1925	209	6.57	655	20.58	30	.94	317	9.96

**These figures are obtained from copies of certificates received from other municipalities.

*Rates are based on total residents.

NATIONALITY TABLES

	Marriages		Births		Still-Births		Deaths
	Brides	B'grooms	Mothers	Fathers	Mothers	Fathers	
Austria-Hungary	2	0	14	10	2	2	4
England	5	4	10	5	1	1	7
France	0	0	2	0	0	0	0
Germany	0	0	7	6	0	0	9
Ireland	7	4	17	11	0	0	17
Italy	4	12	92	108	9	11	5
Russia	2	3	17	24	0	1	5
Scotland	2	3	5	9	1	1	4
United States	145	142	430	408	14	10	241
Other Countries	8	7	55	66	2	2	11
Not Stated	0	0	0	2	0	1	3
	175		649		29		306

MARRIAGES

The following table will show the Marriages according to ages:

	Brides	Bridegrooms
Minors	18	10
Under 25 years	102	60
25-30 years	33	63
30-35 years	3	18
35-40 years	10	9
40-45 years	4	5
45-50 years	1	5
50-60 years	3	3
Over 60	1	2
	175	

The following table will show the number of first, second and third marriages:

	First	Second	Third
First	160		157
Second	15		15
Third	0		3
Color:		175	
White			149
Colored			26
			175

BIRTHS

Male	Sex	Female	White	Color	Yellow
357		292	566	81	1
	649		649		

Number of Children:

First	190
Second	159
Third	107
Fourth	70
Fifth	36
Sixth	31
Seventh	19
Eighth	10
Ninth	13
Tenth	6
Eleventh	2
Twelfth	3
Thirteenth	1
Fourteenth	0
Fifteenth	1
Not Stated	1
	649

Number children born in Hospitals	313
Number born at home	336
	649
Number attended by physicians	612
Number attended by midwives	21
Number unattended	16
	649
Number pairs twins born during 1925	4
Number illegitimate children:	
White	2
Colored	7
	9

STILL-BIRTHS

Sex	White	Color
Male	17	23
Female	12	6

PERIOD OF GESTATION

	Total	Full Term	8 mos.	7 mos.	Under 6 mos.	6 mos.	Not Stated
Native White	8	4	3	0	1	0	0
Foreign White	15	9	2	3	0	1	1
Colored	6	1	3	0	0	0	2
	29	14	8	3	1	1	3
							29

NUMBER OF CHILDREN OF MOTHER

	Native White	Foreign White	Coloreu
First	6	3	1
Second	0	0	0
Third	1	1	1
Fourth	1	1	1
Fifth	0	1	0
Sixth	0	3	0
Seventh	0	1	0
Eighth	0	3	1
Ninth	0	1	0
Tenth	0	0	0
Eleventh	0	1	0
Twelfth	0	0	1
Not Stated	0	0	1
Cause of Still-Birth:	8	15	6
Prolapse of cord			5
Nephritis in mother			2
Premature separation of placenta			2
Asphyxia			2
Toxemia			1
Dystocia			1
Fall of mother			1
Version			1
Contracted pelvis			1
Specific			1
Unknown			12
			29
Place of Still-Birth:			
Hospitals			13
Homes			16
			29
Attended by physicians			29

DEATHS

Sex	Color							
Male	Female	White	Colored	Single	Married	Widowed	Divorced	Total
144	162	256	50	94	134	76	2	306
Ages:								
Under 1 week								10
1 week-1 month								8
1 month-1 year								23
1-2 years								7
2-5 years								11
5-10 years								4
10-15 years								2
15-20 years								3
20-25 years								3
25-30 years								12
30-35 years								9
35-40 years								7
40-45 years								8
45-50 years								13
50-55 years								20
55-60 years								20
60-70 years								58
70-80 years								60
80-90 years								25
90-100 years								3
								306

Principal Causes of Deaths:

Diseases of the Heart	58
Cancer	32
Pneumonia	32
Cerebral Hemorrhage	30
Diseases of the Digestive System	23
Tuberculosis	21
Diseases of the Kidneys	17
Early Infancy	16
Accidents	15
Arterio Sclerosis	5
Whooping Cough	5
Diabetes	5
Puerperal state	4
Suicides	4
Dysentery	2
Erysipelas	2
Scarlet Fever	1
Typhoid Fever	1
Tetanus	1
Syphilis	1
Influenza	1
Miscellaneous	30
	306

FOOD AND DRINK

No branch of our work calls for more thorough supervision than this. Particularly is this true of the milk supply. In fact, there is a very distinct relationship between the morbidity and mortality of children and the milk supply. With the beginning of milk control, began the first intelligible reduction in the infant death rate.

The following tables indicate the work done in connection with Food and Drink.

MILK, CREAM AND WATER

Number of Samples Analyzed:

Milk:		
Regular supply	558	
Special samples	280	838
Cream:		
Regular supply	104	
Mother's Milk:	11	
Water:		
City Supply	8	
Swimming pools	76	
Other Supplies	1	85
		1,038

AVERAGE PERCENTAGE OF FATS AND SOLIDS

Name	Class	Fats	Solids
Cooley, Dr. J. H.	Raw	4.46	13.59
Cooley, Mrs. Gifford	Raw	4.18	13.25
Borden Farms Products Co.	Certified	4.02	12.70
Borden Farms Products Co. - "A"	Pasteurized	3.80	12.67
Plainfield Milk & Cream Co.			
Raritan Valley Farm	Certified	3.79	12.62
Wood Brook Farms	Certified	3.65	12.62
Dodds, James McK.	Raw	3.63	12.12
Siegle, Martin	Pasteurized	3.63	11.76
Plainfield Milk & Cream Co. - Special	Pasteurized	3.59	11.98
Meinhart, Bernard	Raw	3.58	11.91
Kelley, Chris J.	Raw	3.53	12.33
Voorhees, Mrs. C.	Raw	3.51	12.13
Gould, A. F.	Raw	3.48	12.16
Muller Brothers	Raw	3.48	12.20
Krog, R. H.	Raw	3.45	11.86
Squier Dairy Co.	Raw	3.43	12.24
Dougherty, Charles	Raw	3.43	12.24
Plainfield Milk & Cream Co. - Regular	Pasteurized	3.42	12.03
Wood Brook Farms	Pasteurized	3.39	11.99
Plainfield Milk & Cream Co.	Raw	3.38	12.04
Borden Farm Products Co. - "B"	Pasteurized	3.35	11.86
Jennings, F. B.	Pasteurized	3.27	11.72
Vail, E. A.	Pasteurized	3.25	11.47
Squier Dairy Co.	Pasteurized	3.24	11.82
Dougherty, Charles	Pasteurized	3.24	11.82
Jennings, F. B.	Raw	3.23	11.88

AVERAGE NUMBER OF BACTERIA PER C. C.

Name	Bacteria Per C.C.
Certified Milks	
Borden Farms Products Co.	3,800
Wood Brook Farms	5,500
Plainfield Milk & Cream Co. - Raritan Valley Farms	6,400
Other Raw Milks	
Krog, R. H.	5,200
Cooley, Mrs. Gifford	6,200
Gould, A. F.	26,000
Jennings, F. B.	31,000
Dodds, James McK.	37,000
Dougherty, Charles	38,000
Squier Dairy Co.	38,000
Kelley, C. J.	40,000
Voorhees, Mrs. C.	40,000
Plainfield Milk & Cream Co.	43,000
Muller Brothers	53,000
Cooley, Dr. J. H.	58,000
Meinhart, Bernard	159,000

AVERAGE NUMBER OF BACTERIA PER C.C. (Continued)

Pasteurized Milks

Borden Farms Products Co. "A"	4,200
Wood Brook Farms	16,000
Plainfield Milk & Cream Co. - Special	23,000
Borden Farm Products Co. "B"	23,000
Siegel, Martin	38,000
Plainfield Milk & Cream Co. - Regular	39,000
Vail, E. A.	52,000
Jennings, F. B.	69,000
Dougherty, Charles	74,000
Squier Dairy Co.	74,000

AVERAGE ANALYSES OF ALL SAMPLES OF MILK FOR PAST TWENTY-FOUR YEARS

Year	Fats	Solids	Bacteria Per C.C.
1902	4.38	13.23	129,000
1903	4.27	13.20	63,000
1904	3.97	12.94	98,000
1905	4.18	13.17	43,000
1906	4.05	13.01	142,000
1907	4.04	13.08	91,000
1908	4.10	13.17	52,000
1909	4.05	13.11	44,000
1910	3.99	13.05	39,000
1911	3.76	12.83	131,000
1912	3.92	12.79	43,000
1913	4.02	13.80	48,000
1914	3.92	12.64	39,000
1915	3.67	12.57	47,000
1916	3.78	12.49	68,000
1917	3.71	12.16	53,000
1918	3.70	13.37	185,000
1919	3.66	12.20	74,000
1920	3.62	13.06	48,000
1921	3.53	12.16	44,000
1922	3.69	12.29	34,000
1923	3.69	12.26	39,000
1924	3.65	12.27	34,000
1925	3.52	12.21	39,000

CREAM

Average Analyses of Samples in Alphabetical Order

Name	Fats	Bacteria Per C.C.
Borden Farm Products Co.		
Heavy	40.3	368,000
Light	23.5	253,000
Cooley, Mrs. Gifford	43.5	851,000
Plainfield Milk & Cream Co.	40.1	837,000
Squier Dairy Company	37.3	1,260,000
Wood Brook Farms	41.5	796,000

The following inspections were made in connection with food and drink:

	Milk	
Bottling places and milk stations	31	
Creameries	21	
Dairies	291	
Stores	75	
Miscellaneous	24	
	442	
	Water	
Inspections	27	
	Ice	
Inspections	5	
	Food	
Bakeries	155	
Bakery wagons	21	
Confectioneries	109	
Food Exposure	239	
Groceries	267	
Markets	195	
Meat	33	
Restaurants	110	
Slaughter Houses	130	
Miscellaneous	61	
	1,320	
	1,794	

GENERAL SANITATION

General Inspections:

Alleys	91
Back Yards	7,672
Barber shops, hairdressing establishments, etc.	138
Public drinking facilities	8
Dumps	78
Factories	13
Laundries	5
Privy Vaults and Cesspools	9
Poultry yards	3
Permits	1
Stables and Manure	13
Toilets	372
Swimming pools	36
Housing	44
Miscellaneous	204
	<u>8,687</u>

Inspections in connection with Clean-Up Week 353

Complaints:

Original Inspections	223
Reinspections	482
	<u>705</u>

Inspections of nuisances found by inspector 313

10,058

Plumbing:

Water Tests:	
Approved	541
Smoke Tests:	
Approved	372
Additions and alterations	305
Alterations old systems	138
Reinspections	16
Iron sewer connections	414
	<u>1,786</u>

No. permits issued 526

COMPLAINTS OF NUISANCES

Number remaining from previous years	16
Number received during 1925	223
	<u>239</u>

Number abated:

Prior to 1925	16
Received 1925	220
	<u>236</u>

Number unabated:

Prior to 1925	0
Received 1925	3
	<u>3</u>
	239

Causes for which complaints were made:

Garbage improperly cared for	38
No water	31
Insanitary yards	21
Dumping	15
Insanitary houses	15
Insanitary toilets	11
Defective plumbing	11
Chickens at large	8
Insanitary chicken yards	7
Manure improperly cared for	5
Ashes, tin cans, etc.	5
Pigeons at large	4
Overflowing cesspools	2
Exposed meats	2
Overcrowding	2
Ragweed, golden rod, etc.	2
Insanitary stables	1
Poor Ventilation	1
Leaky roof	1
Stagnant water	1
No heat	1
Insanitary barber shops	7
Smoke nuisance	1
Miscellaneous	6
No cause for complaint	29
	<u>228</u>

PROSECUTIONS

Cause	No. Fined	Sentence Suspended
Garbage, etc. improperly cared for	3	2
Plumbing	2	0
Breaking quarantine	0	1
	5	3
Total prosecutions		8

PERMITS

Plumbing	526
Barber Shops	49
Hairdressing	23
Offal	3
Garbage	27
Scavenger	1
Ice	29
Poultry Slaughterer	3
Poultry Slaughter House	2
Milk:	
Regular Dealers	19
Small Dealers	3
Stores	75
	97
	760

The following is a summary of the visits and inspections made during the year:

Number visits in connection with communicable disease	1,027
Number visits in connection with child hygiene	1,040
Number inspections in connection with food and drink	1,794
Number inspections in connection with general sanitation:	
General Work	9,000
Clean-Up Week	353
Complaints	705
	10,058
Number inspections in connection with plumbing	1,786
Total Number Visits and Inspections	15,705

In concluding this report, I wish to thank the members of the Board of Health for their co-operation, the Mayor and other City Officials, and the many citizens who have assisted the Department in carrying out the principles of public health.

Respectfully submitted,
N. J. RANDOLPH CHANDLER,
Health Officer.

